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AUTHOR Drake, Miriam A.; Baker, Martha  
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## ABSTRACT

A study was conducted at Purdue University to gather operational and budgetary planning data for the Libraries and Audiovisual Center. The objectives were: (1) to complete a current inventory of equipment including year of purchase, costs, and salvage value; (2) to determine useful life data for general classes of equipment; and (3) to determine book value, depreciation, replacement schedule, and annual replacement costs for the current inventory. Essential data on each piece of equipment were key punched and a computer program written to produce the following data for each group of equipment: (1) annual purchases in units and dollars, (2) annual depreciation, (3) current book value, and (4) annual scrap units or units to be replaced. Statistical tables were developed on useful life by class of equipment, annual depreciation of current equipment, book value and depreciation write off of audiovisual equipment. Annual summaries of purchases and depreciation for all equipment types and history of purchase of each class of equipment are included. (Author/DS)

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AUDIO-VISUAL EQUIPMENT DEPRECIATION

RDU 75-07

By  
Miriam Drake  
and  
Martha Baker

Research Development Unit  
Purdue University  
Libraries and Audio-Visual Center  
West Lafayette, Indiana

September 1975

U.S. DEPARTMENT OF HEALTH,  
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## BACKGROUND

Over the years the Purdue Libraries and Audio-Visual Center has invested thousands of dollars in capital equipment. These working assets have limited lives due to use, wear and tear, and technological obsolescence. The maintenance and replacement of this equipment is essential to the Audio-Visual Center's programs which support instruction and research at Purdue.

At the present time, there is no systematic method in use at Purdue to acquire, depreciate, or replace the Audio-Visual Center's capital assets. The cost of the asset is written off during the year of purchase. Lack of provision for systematic replacement of worn out and obsolete equipment inhibits effective operational and budgetary planning in the Audio-Visual Center.

Audio-visual equipment receives heavy use by different users on the campus. The Audio-Visual Center's program of scheduled maintenance, inspection, and repair has extended the working or useful life of equipment and saved large amounts of money for the University.

Since equipment units have limited useful lives their value declines as the units age. Accounting practice utilizes the concept of depreciation to record and keep track of the decline in usefulness and value. The amount of depreciation is determined through a systematic method which allocates the value of an asset over its expected useful or working life. Each year the value of the asset is written down or depreciated.

### Objectives

The primary purpose of this study was to gather data which is essential to the design and implementation of a system for amortizing and replacing audio-visual equipment. Specific objectives were:

1. complete an up-to-date inventory of equipment with year of purchase, cost, and salvage value;
2. determine useful life data for general classes of equipment; and
3. determine book value, depreciation, replacement schedule, and annual replacement costs for the current inventory.

The Research Development Unit worked with members of the Audio-Visual Center staff throughout the project. The unit acknowledges specifically the efforts of Carl Stafford, Head of Distribution Services and Wayne Blom, Supervisor, Audio-Visual Maintenance and Repair.

### METHODOLOGY

The first step in carrying out this project was to complete an inventory of all equipment currently in use. The procedure consisted of the following steps:

1. updating the master file of equipment, repair, and maintenance as of May 1, 1975;
2. the following items were recorded for each piece of equipment in the file:
  - a. AVC number;
  - b. purchase order number and/or property accounting number, when available;
  - c. class code which designates equipment type (e.g., 16mm projector, slide projector, etc.);
  - d. expected useful life;
  - e. purchase price, if available;
  - f. fiscal year purchased; and
  - g. current total of repair part costs and labor hours expended.

It was not possible to obtain the data needed for a complete inventory of audio-visual equipment; therefore, the project used a sample of 428 items in active status in the following categories; 16mm projectors, carousel projectors, cassette transcribers, reel tape recorders, opaque projectors, slide projectors, video players, public address systems, stereo recorders, overhead projectors, video monitors, and high speed duplicating equipment.

Two data items, purchase price and useful life, were not obtained exclusively from master files. If purchase price was not noted on the master file, the property accounting list and purchase orders were checked. The prices of items for which recorded data were not available were estimated by the Audio-Visual Center staff.

Useful life estimates were not readily available in published sources. The depreciation guidelines published by the Internal Revenue Service were considered inappropriate for this project because they are intended to be used by profit-making organizations for income tax purposes. The operational definition of useful or working life used in this study is the number of years the item is expected to remain in active service assuming that it has been maintained on a regular basis. The sources used to determine useful life were letters from equipment manufacturers, surveys conducted by the Educational Products Information Exchange Institute, and estimates made by Audio-Visual Center staff. A summary of useful life by equipment class may be found on Table 1.

Essential data on each piece of equipment were keypunched and a computer program was written to produce the following data for each group of equipment; 1) annual purchases in units and dollars; 2) annual depreciation; 3) current book value; and 4) annual scrap units or units to be replaced. The program projected these data through 1993 when the last piece of the current inventory will be fully depreciated.

Straight line depreciation, where the value of equipment is depreciated in equal annual installments over the useful life, was used for all equipment classes.

Formula:  $D_j$  = depreciation for one year

$C$  = cost or purchase price or value

$S$  = salvage value

$L$  = useful life

$V$  = book value

First year:  $D_j = \frac{C - S}{L}$

$$V_1 = C - D_j$$

Subsequent years:  $V_2 = V_1 - D_j$

or

$$V_2 = C - \sum D_j$$

### FINDINGS

The sample of 428 pieces of audio-visual equipment studied in this project have a current book value of approximately \$51,000. Between 1966 and 1975, the computer program fully depreciated and assigned to scrap 113 items leaving 315 items to be depreciated over the next 17 years. The value of 315 items is the 1976 book value of \$51,000. If a replacement fund for the 315 items were to be started this year, average annual contributions would be approximately \$3,000. Table 2 shows the annual depreciation of current equipment as it is expected to occur. The computer did not provide for replacement of units as they were scrapped. For example, an item of equipment purchased in 1958 and assigned to scrap in 1968 was not replaced by the program. Only items which were actually purchased were included in the sample.

The following column headings and definitions are used in Tables 2 through 59:

|                         |                                                                                                                           |
|-------------------------|---------------------------------------------------------------------------------------------------------------------------|
| Begin Units:            | units of equipment at the start of the fiscal year                                                                        |
| Beginning Book Value:   | book value of beginning units at the start of the fiscal year                                                             |
| Total Book Value:       | beginning book value plus purchase cost                                                                                   |
| Units Purchased:        | units purchased during the fiscal year                                                                                    |
| Total Units:            | begin units plus units purchased                                                                                          |
| Depreciation Write-Off: | current year's depreciation. First year depreciation occurs at the end of the fiscal year in which the item was purchased |

Scrap Units at Year End: number of units fully depreciated and written off during current fiscal year

Tables 3 through 37 are annual summaries of purchases and depreciation for all equipment types. Tables 28 through 59 show the history of purchase and depreciation schedule for each class of equipment.

#### RECOMMENDATIONS

This study was undertaken for the purpose of providing operational and budgetary planning data for the Libraries and Audio-Visual Center Administration and the Audio-Visual Center staff. It is recommended that the data be incorporated into the Audio-Visual Center budget so that essential equipment which has exceeded its useful life can be replaced. In addition, this study should be forwarded to the University Business Office so that a replacement fund can be discussed and implemented in the future.

Table 1

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Research Development Unit  
Audio-Visual Equipment Depreciation Study  
Useful Life by Class of Equipment

Classification of Equipment

| <u>Code Number</u>                                  | <u>Useful life</u> |
|-----------------------------------------------------|--------------------|
| 01 Projectors (16mm) - International; Bell & Howell | 7                  |
| 02 Projectors (16mm) - Kodak                        | 5                  |
| 03 Projectors (16mm) - Kalart Victor                | 4                  |
| 04                                                  |                    |
| 05 Carousel - all                                   | 7                  |
| 06 Filmstrip - all                                  | 10                 |
| 07 Cassette - Sony; transcribers                    | 4                  |
| 08 Cassette - heavy duty                            | 15                 |
| 09 Reel Tape Recorder - Professional (Crown)        | 7                  |
| 10 Reel Tape Recorder - Wollensack                  | 20                 |
| 11 Opaque                                           | 15                 |
| 13 Slide Projector - Passler                        | 10                 |
| 14 Video players - Sony                             | 4                  |
| 15 Video players - JVC                              | 6                  |
| 16 PA system - Portable                             | 8                  |
| 17 PA system - fixed                                | 15                 |
| 18 Stereo - Reel                                    | 7                  |
| 19 Stereo - Cassette                                | 4                  |
| 20 Overhead B & H                                   | 10                 |
| 21 Overhead Besseler (not 6600) & AO                | 8                  |
| 22 Overhead Besseler Model 6600                     | 15                 |
| 23 Video Monitors                                   | 10                 |
| 24 High Speed duplicating equipment                 | 7                  |

# Audio-Visual Equipment Depreciation Summary, 1958-1992

| YEAR | BEGINNING<br>UNITS | BEGINNING<br>BOOKVALUE | PURCHASE<br>COSTS | TOTAL<br>BOOKVALUE | UNITS<br>PURCH | TOTAL<br>UNITS | DEPRECIATION<br>WHITE-OFF | SCRAP UNITS<br>AT YEAR END |
|------|--------------------|------------------------|-------------------|--------------------|----------------|----------------|---------------------------|----------------------------|
| 1958 | 0                  | 228.48                 | 244.8             | 244.80             | 1.             | 1.             | 16.32                     | 0                          |
| 1959 | 1.                 | 212.16                 | 0                 | 228.48             | 0              | 1.             | 16.32                     | 0                          |
| 1960 | 1.                 | 195.84                 | 0                 | 212.16             | 0              | 1.             | 16.32                     | 0                          |
| 1961 | 4.                 | 539.07                 | 391.0             | 586.82             | 3.             | 4.             | 47.75                     | 0                          |
| 1962 | 9.                 | 2202.51                | 2139.3            | 2578.07            | 5.             | 9.             | 475.55                    | 0                          |
| 1963 | 12.                | 2605.72                | 1099.7            | 3302.21            | 3.             | 12.            | 695.49                    | 0                          |
| 1964 | 13.                | 2185.98                | 314.0             | 2920.72            | 1.             | 13.            | 734.74                    | 0                          |
| 1965 | 18.                | 2369.15                | 990.0             | 3175.98            | 5.             | 18.            | 605.83                    | 0                          |
| 1966 | 25.                | 3450.08                | 2111.7            | 4400.87            | 12.            | 30.            | 1030.80                   | 5.                         |
| 1967 | 56.                | 10790.48               | 9318.5            | 12768.58           | 34.            | 59.            | 1978.09                   | 3.                         |
| 1968 | 79.                | 13922.90               | 5739.2            | 16229.68           | 24.            | 80.            | 2606.78                   | 1.                         |
| 1969 | 115.               | 17698.65               | 7305.8            | 21231.67           | 36.            | 115.           | 3533.22                   | 1.                         |
| 1970 | 155.               | 20971.21               | 8124.2            | 25832.85           | 41.            | 156.           | 451.64                    | 7.                         |
| 1971 | 212.               | 26532.50               | 11532.0           | 32033.20           | 64.            | 213.           | 670.70                    | 11.                        |
| 1972 | 242.               | 29338.93               | 9204.9            | 41490.68           | 41.            | 253.           | 6698.50                   | 29.                        |
| 1973 | 272.               | 34002.62               | 12451.0           | 46453.62           | 55.            | 300.           | 7488.07                   | 26.                        |
| 1974 | 291.               | 34797.23               | 8255.0            | 42552.23           | 45.            | 317.           | 7450.37                   | 31.                        |
| 1975 | 315.               | 50914.40               | 26156.0           | 60954.12           | 55.            | 345.           | 1139.73                   | 30.                        |
| 1976 | 285.               | 41785.14               | 0                 | 50814.40           | 0              | 315.           | 9029.25                   | 31.                        |
| 1977 | 255.               | 33527.11               | 0                 | 41785.14           | 0              | 285.           | 8258.13                   | 31.                        |
| 1978 | 236.               | 26292.98               | 0                 | 33527.11           | 0              | 255.           | 7234.13                   | 19.                        |
| 1979 | 217.               | 19388.64               | 0                 | 26292.98           | 0              | 236.           | 6304.34                   | 19.                        |
| 1980 | 198.               | 14479.63               | 0                 | 19988.64           | 0              | 217.           | 509.21                    | 19.                        |
| 1981 | 163.               | 10483.08               | 0                 | 14479.63           | 0              | 193.           | 3996.53                   | 16.                        |
| 1982 | 153.               | 8364.66                | 0                 | 10483.08           | 0              | 163.           | 2118.42                   | 16.                        |
| 1983 | 133.               | 6400.15                | 0                 | 8364.66            | 0              | 153.           | 1964.51                   | 12.                        |
| 1984 | 129.               | 4700.66                | 0                 | 6400.15            | 0              | 133.           | 1609.43                   | 12.                        |
| 1985 | 97.                | 3575.75                | 0                 | 4700.66            | 0              | 109.           | 1114.91                   | 4.                         |
| 1986 | 93.                | 2715.97                | 0                 | 3575.75            | 0              | 97.            | 958.78                    | 13.                        |
| 1987 | 74.                | 1816.98                | 0                 | 2715.97            | 0              | 74.            | 899.98                    | 17.                        |
| 1988 | 57.                | 1126.34                | 0                 | 1816.98            | 0              | 57.            | 690.60                    | 26.                        |
| 1989 | 48.                | 537.34                 | 0                 | 1126.34            | 0              | 48.            | 489.24                    | 15.                        |
| 1990 | 20.                | 276.52                 | 0                 | 637.34             | 0              | 20.            | 360.82                    | 15.                        |
| 1991 | 15.                | 118.75                 | 0                 | 276.52             | 0              | 15.            | 157.77                    | 15.                        |
| 1992 | 0                  | 0                      | 0                 | 118.75             | 0              | 0              | 118.75                    | 0                          |
| 1993 | 0                  | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1994 | 0                  | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1995 | 0                  | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1996 | 0                  | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1997 | 0                  | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |

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## Fiscal Year 1958

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# Audio-Visual Equipment Purchases and Depreciation

Fiscal Year 1959

| CLASS NO., DESCRIPTION<br>(USEFUL LIFE) | BEGIN<br>UNITS | BEGINNING<br>BOOKVALUE | PURCHASE<br>COSTS | TOTAL<br>BOOKVALUE | UNITS<br>PURCH | TOTAL<br>UNITS | DEPRECIATION<br>WRITE-OFF | SCRAP UNITS<br>AT YEAR END |
|-----------------------------------------|----------------|------------------------|-------------------|--------------------|----------------|----------------|---------------------------|----------------------------|
| 01 PROJ 16 I.BM (07)                    | 0              | \$                     | 0                 | \$                 | 0              | 0              | \$                        | 0                          |
| 02 PROJ 16 KOD (05)                     | 0              | \$                     | 0                 | \$                 | 0              | 0              | \$                        | 0                          |
| 03 PROJ 16 KV (04)                      | 0              | \$                     | 0                 | \$                 | 0              | 0              | \$                        | 0                          |
| (NOT USED)                              | 0              | \$                     | 0                 | \$                 | 0              | 0              | \$                        | 0                          |
| 05 CAPSULES (07)                        | 0              | \$                     | 0                 | \$                 | 0              | 0              | \$                        | 0                          |
| 06 FILMSTRIPS (10)                      | 0              | \$                     | 0                 | \$                 | 0              | 0              | \$                        | 0                          |
| 07 CASSETTE SON (04)                    | 0              | \$                     | 0                 | \$                 | 0              | 0              | \$                        | 0                          |
| 08 CASSETTE H D (15)                    | 0              | \$                     | 0                 | \$                 | 0              | 0              | \$                        | 0                          |
| 09 REEL T R PRO (07)                    | 0              | \$                     | 0                 | \$                 | 0              | 0              | \$                        | 0                          |
| 10 REEL T R HOL (20)                    | 0              | \$                     | 0                 | \$                 | 0              | 0              | \$                        | 0                          |
| 11 OPAQUE PROJ (15)                     | 0              | \$                     | 0                 | \$                 | 0              | 0              | \$                        | 0                          |
| (NOT USED)                              | 0              | \$                     | 0                 | \$                 | 0              | 0              | \$                        | 0                          |
| 13 SLIDE PROJ (10)                      | 0              | \$                     | 0                 | \$                 | 0              | 0              | \$                        | 0                          |
| 14 VIDEO PL SON (04)                    | 0              | \$                     | 0                 | \$                 | 0              | 0              | \$                        | 0                          |
| 15 VIDEO PL JVC (06)                    | 0              | \$                     | 0                 | \$                 | 0              | 0              | \$                        | 0                          |
| 16 PA SYST PORT (08)                    | 0              | \$                     | 0                 | \$                 | 0              | 0              | \$                        | 0                          |
| 17 PA SYST FIXD (15)                    | 0              | \$                     | 0                 | \$                 | 0              | 0              | \$                        | 0                          |
| 18 STEREO REEL (07)                     | 0              | \$                     | 0                 | \$                 | 0              | 0              | \$                        | 0                          |
| 19 STEREO CASS (04)                     | 0              | \$                     | 0                 | \$                 | 0              | 0              | \$                        | 0                          |
| 20 OVERHD BAH (10)                      | 0              | \$                     | 0                 | \$                 | 0              | 0              | \$                        | 0                          |
| 21 OVERHD BES (08)                      | 0              | \$                     | 0                 | \$                 | 0              | 0              | \$                        | 0                          |
| 22 OVERHD 660 (15)                      | 1.             | \$ 228.48              | 0                 | \$ 228.48          | 0              | 1.             | \$ 16.32                  | 0                          |
| 23 VIDEO MONIT (10)                     | 0              | \$                     | 0                 | \$                 | 0              | 0              | \$                        | 0                          |
| 24 HI SPEED DUP (07)                    | 0              | \$                     | 0                 | \$                 | 0              | 0              | \$                        | 0                          |
| TOTALS                                  | 1.             | \$ 228.48              | 0                 | \$ 228.48          | 0              | 1.             | \$ 16.32                  | 0                          |

Table 5

**Audio-Visual Equipment  
Purchases and Depreciation  
Fiscal Year 1960**

| CLASS NO., DESCRIPTION<br>(USEFUL LIFE) | BEGIN<br>UNITS | BEGINNING<br>BOOK VALUE | PURCHASE<br>COSTS | TOTAL<br>BOOK VALUE | UNITS<br>PURCH | TOTAL<br>UNITS | DEPRECIATION<br>WRITE-OFF | SCRAP UNITS<br>AT YEAR END |
|-----------------------------------------|----------------|-------------------------|-------------------|---------------------|----------------|----------------|---------------------------|----------------------------|
| 01 PROJ 16 I.BH (07)                    | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 02 PROJ 16 KOD (05)                     | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 03 PROJ 16 KV (04)                      | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| (NOT USED)                              | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 05 CAPOUSELS (07)                       | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 06 FILMSTRIPS (10)                      | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 07 CASSETTE SON (04)                    | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 08 CASSETTE H D (15)                    | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 09 REEL T P PRO (07)                    | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 10 REEL T R MOL (20)                    | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 11 OPAQUE PROJ (15)                     | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| (NOT USED)                              | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 13 SLIDE PROJ (10)                      | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 14 VIDEO PL SON (04)                    | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 15 VIDEO PL JVC (06)                    | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 16 PA SYST PORT (08)                    | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 17 PA SYST FIXD (15)                    | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 18 STEREO REEL (07)                     | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 19 STEREO CASS (04)                     | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 20 OVERHD BAH (10)                      | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 21 OVERHD BES (08)                      | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 22 OVERHD 6600 (15)                     | 1.             | \$ 212.16               | \$ 0              | \$ 212.16           | 0              | 1.             | \$ 16.32                  | 0                          |
| 23 VIDEO MONIT (10)                     | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 24 HI SPEED DUP (07)                    | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| TOTALS                                  | 1.             | \$ 212.16               | \$ 0              | \$ 212.16           | 0              | 1.             | \$ 16.32                  | 0                          |

Table 6  
Audio-Visual Equipment  
Purchases and Depreciation

Fiscal Year 1961

| CLASS NO., DESCRIPTION<br>A (USEFUL LIFE) | BEGIN<br>UNITS | BEGINNING<br>BOOKVALUE | PURCHASE<br>COSTS | TOTAL<br>BOOKVALUE | UNITS<br>PURCH | TOTAL<br>UNITS | DEPRECIATION<br>WRITE-OFF | SCRAP UNITS<br>AT YEAR END |
|-------------------------------------------|----------------|------------------------|-------------------|--------------------|----------------|----------------|---------------------------|----------------------------|
| 01 PROJ 15 I.BH (C7)                      | 0              | \$                     | 0                 | \$                 | 0              | 0              | 0                         | 0                          |
| 02 PROJ 16 KOD (C5)                       | 0              | \$                     | 0                 | \$                 | 0              | 0              | 0                         | 0                          |
| 03 PROJ 16 KV (C4)                        | 0              | \$                     | 0                 | \$                 | 0              | 0              | 0                         | 0                          |
| (NOT USED)                                | 0              | \$                     | 0                 | \$                 | 0              | 0              | 0                         | 0                          |
| 05 CACOUSLS (C7)                          | 0              | \$                     | 0                 | \$                 | 0              | 0              | 0                         | 0                          |
| 06 FILMSTRIPS (10)                        | 0              | \$                     | 55.00             | 55.00              | 1              | 1              | 5.50                      | 0                          |
| 07 CASSETTE SON (C4)                      | 0              | \$                     | 0                 | \$                 | 0              | 0              | 0                         | 0                          |
| 08 CASSETTE H D (13)                      | 0              | \$                     | 0                 | \$                 | 0              | 0              | 0                         | 0                          |
| 09 REEL T R PRO (C7)                      | 0              | \$                     | 0                 | \$                 | 0              | 0              | 0                         | 0                          |
| 10 REEL T P MOL (C20)                     | 0              | \$                     | 0                 | \$                 | 0              | 0              | 0                         | 0                          |
| 11 OPAQUE PROJ (15)                       | 0              | \$                     | 0                 | \$                 | 0              | 0              | 0                         | 0                          |
| (NOT USED)                                | 0              | \$                     | 0                 | \$                 | 0              | 0              | 0                         | 0                          |
| 13 SLIDE PROJ (10)                        | 0              | \$                     | 0                 | \$                 | 0              | 0              | 0                         | 0                          |
| 14 VIDEO PL SON (C4)                      | 0              | \$                     | 0                 | \$                 | 0              | 0              | 0                         | 0                          |
| 15 VIDEO PL JVC (C6)                      | 0              | \$                     | 0                 | \$                 | 0              | 0              | 0                         | 0                          |
| 16 PA SYST PORT (C8)                      | 0              | \$                     | 60.58             | 60.58              | 1              | 1              | 7.57                      | 0                          |
| 17 PA SYST FIXD (15)                      | 0              | \$                     | 0                 | \$                 | 0              | 0              | 0                         | 0                          |
| 18 STEREO REEL (C7)                       | 0              | \$                     | 0                 | \$                 | 0              | 0              | 0                         | 0                          |
| 19 STEREO CASS (C4)                       | 0              | \$                     | 0                 | \$                 | 0              | 0              | 0                         | 0                          |
| 20 OVERHD BAH (13)                        | 0              | \$                     | 0                 | \$                 | 0              | 0              | 0                         | 0                          |
| 21 OVERHD BES (C8)                        | 0              | \$                     | 0                 | \$                 | 0              | 0              | 0                         | 0                          |
| 22 OVERHD BSC (15)                        | 1              | 195.84                 | 275.40            | 471.24             | 1              | 2              | 34.68                     | 0                          |
| 23 VIDEO MONIT (10)                       | 0              | \$                     | 0                 | \$                 | 0              | 0              | 0                         | 0                          |
| 24 HI SPEED DUP (C7)                      | 0              | \$                     | 0                 | \$                 | 0              | 0              | 0                         | 0                          |
| TOTALS                                    | 1              | \$ 195.84              | \$ 390.98         | \$ 586.82          | 3              | 4              | \$ 47.75                  | 0                          |

Table 7  
Audio-Visual Equipment  
Purchases and Depreciation  
Fiscal Year 1962

| CLASS NO., DESCRIPTION<br>(USEFUL LIFE) | BEGIN<br>UNITS | BEGINNING<br>BOOK VALUE | PURCHASE<br>COSTS | TOTAL<br>BOOK VALUE | UNITS<br>PURCH | TOTAL<br>UNITS | DEPRECIATION<br>WRITE-OFF | SCRAP UNITS<br>AT YEAR END |
|-----------------------------------------|----------------|-------------------------|-------------------|---------------------|----------------|----------------|---------------------------|----------------------------|
| 01 PROJ 16 I, 8H (07)                   | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 02 PROJ 15 KOD (05)                     | 0              | 0                       | 2139.00           | 2139.00             | 5              | 5              | 427.60                    | 0                          |
| 03 PROJ 15 KV (04)                      | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| (NOT USED)                              | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 05 CAROUSELS (07)                       | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 06 FILMSTRIPS (10)                      | 1              | 49.50                   | 0                 | 49.50               | 0              | 1              | 5.50                      | 0                          |
| 07 CASSETTE SON (04)                    | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 08 CASSETTE H D (15)                    | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 09 REEL T R PRO (07)                    | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 10 REEL T R MOL (20)                    | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 11 OPAQUE PROJ (13)                     | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| (NOT USED)                              | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 13 SLIDE PROJ (10)                      | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 14 VIDEO PL SON (04)                    | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 15 VIDEO PL JVC (06)                    | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 16 PA SYST PORT (08)                    | 1              | 53.01                   | 0                 | 53.01               | 0              | 1              | 7.57                      | 0                          |
| 17 PA SYST FIXD (15)                    | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 18 STEREO PEEL (07)                     | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 19 STEREO CASS (04)                     | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 20 OVERHD 9AH (13)                      | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 21 OVERHD BES (08)                      | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 22 OVERHD 650J (15)                     | 2              | 436.56                  | 0                 | 436.56              | 0              | 2              | 34.68                     | 0                          |
| 23 VIDEO MONIT (10)                     | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 24 HI SPEED DUP (07)                    | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| TOTALS                                  | 4              | 539.07                  | 2139.00           | 2678.07             | 5              | 9              | 475.55                    | 0                          |

Table 8  
Audio-Visual Equipment  
Purchases and Depreciation  
Fiscal Year 1963

| CLASS NO., DESCRIPTION | BEGIN UNITS | BEGINNING BOOKVALUE | PURCHASE COSTS | TOTAL BOOKVALUE | UNITS PURCH | TOTAL UNITS | DEPRECIATION WRITE-OFF | SCRAP UNITS AT YEAR END |
|------------------------|-------------|---------------------|----------------|-----------------|-------------|-------------|------------------------|-------------------------|
| 01 PROJ 16 I 3M (07)   | 0           | \$ 1711.20          | \$ 1399.70     | \$ 2810.90      | 3           | 3           | \$ 547.74              | 0                       |
| 02 PROJ 15 KOD (05)    | 5           | 0                   | 0              | 0               | 0           | 5           | 0                      | 0                       |
| 03 PROJ 15 KV (04)     | 0           | 0                   | 0              | 0               | 0           | 0           | 0                      | 0                       |
| (NOT USED)             | 0           | 0                   | 0              | 0               | 0           | 0           | 0                      | 0                       |
| 05 CAPSULES (07)       | 0           | 0                   | 0              | 0               | 0           | 0           | 0                      | 0                       |
| 06 FILMSTRIPS (10)     | 1           | 44.00               | 0              | 44.00           | 0           | 1           | 5.50                   | 0                       |
| 07 CASSETTE SON (04)   | 0           | 0                   | 0              | 0               | 0           | 0           | 0                      | 0                       |
| 08 CASSETTE H D (15)   | 0           | 0                   | 0              | 0               | 0           | 0           | 0                      | 0                       |
| 09 REEL T R PRO (07)   | 0           | 0                   | 0              | 0               | 0           | 0           | 0                      | 0                       |
| 10 REEL T R WOL (03)   | 0           | 0                   | 0              | 0               | 0           | 0           | 0                      | 0                       |
| 11 DIAPHANE PROJ (15)  | 0           | 0                   | 0              | 0               | 0           | 0           | 0                      | 0                       |
| (NOT USED)             | 0           | 0                   | 0              | 0               | 0           | 0           | 0                      | 0                       |
| 13 SLIDE PROJ (13)     | 0           | 0                   | 0              | 0               | 0           | 0           | 0                      | 0                       |
| 14 VIDEO PL SON (04)   | 0           | 0                   | 0              | 0               | 0           | 0           | 0                      | 0                       |
| 15 VIDEO PL JVC (05)   | 0           | 0                   | 0              | 0               | 0           | 0           | 0                      | 0                       |
| 16 PA SYST PORT (09)   | 1           | 45.43               | 0              | 45.43           | 0           | 1           | 7.57                   | 0                       |
| 17 PA SYST FIXD (15)   | 0           | 0                   | 0              | 0               | 0           | 0           | 0                      | 0                       |
| 18 STEREO FEEL (07)    | 0           | 0                   | 0              | 0               | 0           | 0           | 0                      | 0                       |
| 19 STEREO CASS (04)    | 0           | 0                   | 0              | 0               | 0           | 0           | 0                      | 0                       |
| 20 OVERHD 84H (10)     | 0           | 0                   | 0              | 0               | 0           | 0           | 0                      | 0                       |
| 21 OVERHD BES (08)     | 0           | 0                   | 0              | 0               | 0           | 0           | 0                      | 0                       |
| 22 OVERHD 66CJ (15)    | 2           | 401.88              | 0              | 401.88          | 0           | 2           | 34.68                  | 0                       |
| 23 VIDEO MONIT (13)    | 0           | 0                   | 0              | 0               | 0           | 0           | 0                      | 0                       |
| 24 HI SPEED DUP (07)   | 0           | 0                   | 0              | 0               | 0           | 0           | 0                      | 0                       |
| TOTALS                 | 9           | \$ 2202.51          | \$ 1399.70     | \$ 3302.21      | 3           | 12          | \$ 695.49              | 0                       |

Table 9  
Audio-Visual Equipment  
Purchases and Depreciation  
Fiscal Year 1964

| CLASS NO., DESCRIPTION | BEGIN UNITS | BEGINNING BOOK VALUE | PURCHASE COSTS | TOTAL BOOK VALUE | UNITS PURCH | TOTAL UNITS | DEPRECIATION WRITE-OFF | SCRAP UNITS AT YEAR END |
|------------------------|-------------|----------------------|----------------|------------------|-------------|-------------|------------------------|-------------------------|
| 01 PROJ 15 I, 3M (07)  | 0           | 0                    | 0              | 0                | 0           | 0           | 0                      | 0                       |
| 02 PROJ 15 KOD (05)    | 8.          | 2163.16              | 0              | 2163.16          | 0           | 8.          | 647.74                 | 0                       |
| 03 PROJ 15 KV (07)     | 0           | 0                    | 0              | 0                | 0           | 0           | 0                      | 0                       |
| (NOT USED)             | 0           | 0                    | 0              | 0                | 0           | 0           | 0                      | 0                       |
| 05 CAPOUSELS (07)      | 0           | 0                    | 0              | 0                | 0           | 0           | 0                      | 0                       |
| 06 FILMSTRIPS (13)     | 1.          | 38.50                | 0              | 38.50            | 0           | 1.          | 5.57                   | 0                       |
| 07 CASSETTE SON (04)   | 0           | 0                    | 0              | 0                | 0           | 0           | 0                      | 0                       |
| 08 CASSETTE H O (15)   | 0           | 0                    | 0              | 0                | 0           | 0           | 0                      | 0                       |
| 09 REEL T R PRO (07)   | 0           | 0                    | 0              | 0                | 0           | 0           | 0                      | 0                       |
| 10 REEL T F MOL (20)   | 0           | 0                    | 0              | 0                | 0           | 0           | 0                      | 0                       |
| 11 OPAQUE PROJ (15)    | 0           | 0                    | 0              | 0                | 0           | 0           | 0                      | 0                       |
| (NOT USED)             | 0           | 0                    | 0              | 0                | 0           | 0           | 0                      | 0                       |
| 13 SLIDE PROJ (10)     | 0           | 0                    | 0              | 0                | 0           | 0           | 0                      | 0                       |
| 14 VIDEO PL SON (04)   | 0           | 0                    | 0              | 0                | 0           | 0           | 0                      | 0                       |
| 15 VIDEO PL JVC (06)   | 0           | 0                    | 0              | 0                | 0           | 0           | 0                      | 0                       |
| 16 PA SYST PORT (08)   | 1.          | 37.86                | 0              | 37.86            | 0           | 1.          | 7.57                   | 0                       |
| 17 PA SYST FIXO (13)   | 0           | 0                    | 0              | 0                | 0           | 0           | 0                      | 0                       |
| 18 STEREO FEEL (07)    | 0           | 0                    | 0              | 0                | 0           | 0           | 0                      | 0                       |
| 19 STEREO CASS (04)    | 0           | 0                    | 0              | 0                | 0           | 0           | 0                      | 0                       |
| 20 OVERHD BAH (10)     | 0           | 0                    | 0              | 0                | 0           | 0           | 0                      | 0                       |
| 21 OVERHD BES (03)     | 2.          | 367.20               | 314.00         | 314.00           | 1.          | 1.          | 39.25                  | 0                       |
| 22 OVERHD 660C (13)    | 0           | 0                    | 0              | 367.20           | 0           | 2.          | 34.68                  | 0                       |
| 23 VIDEO MONIT (10)    | 0           | 0                    | 0              | 0                | 0           | 0           | 0                      | 0                       |
| 24 HI SPEED DUP (07)   | 0           | 0                    | 0              | 0                | 0           | 0           | 0                      | 0                       |
| TOTALS                 | 12.         | 2605.72              | 314.00         | 2920.72          | 1.          | 13.         | 734.74                 | 0                       |

Table 10  
Audio-Visual Equipment  
Purchases and Depreciation  
Fiscal Year 1965

| CLASS NO., DESCRIPTION<br>(USEFUL LIFE) | BEGIN<br>UNITS | BEGINNING<br>BOOK VALUE | PURCHASE<br>COSTS | TOTAL<br>BOOK VALUE | UNITS<br>PURCH | TOTAL<br>UNITS | DEPRECIATION<br>WRITE-OFF | SCRAP UNITS<br>AT YEAR END |
|-----------------------------------------|----------------|-------------------------|-------------------|---------------------|----------------|----------------|---------------------------|----------------------------|
| 01 PROJ 15 I, 3H (07)                   | 0              | 0                       | 0                 | 0                   | 0              | 0              | 647.74                    | 0                          |
| 02 PROJ 15 KOD (05)                     | 8.             | 1515.42                 | 0                 | 1515.42             | 0              | 8.             | 0                         | 0                          |
| 03 PROJ 15 KV (04)                      | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| (NOT USED)                              | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 05 CAROUSELS (07)                       | 0              | 0                       | 0                 | 0                   | 0              | 0              | 5.50                      | 0                          |
| 06 FILMSTRIPS (10)                      | 1.             | 33.00                   | 0                 | 33.00               | 0              | 1.             | 0                         | 0                          |
| 07 CASSETTE SON (04)                    | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 08 CASSETTE H D (15)                    | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 09 REEL T R PRO (07)                    | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 10 REEL T R MOL (20)                    | 0              | 0                       | 160.00            | 160.00              | 1.             | 1.             | 0                         | 0                          |
| 11 OPAQUE PROJ (15)                     | 0              | 0                       | 500.00            | 500.00              | 2.             | 2.             | 33.33                     | 0                          |
| (NOT USED)                              | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 13 SLIDE PROJ (10)                      | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 14 VIDEO PL SON (04)                    | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 15 VIDEO PL JVC (06)                    | 0              | 0                       | 0                 | 0                   | 0              | 0              | 7.57                      | 0                          |
| 16 PA SYST PORT (09)                    | 1.             | 30.29                   | 0                 | 30.29               | 0              | 1.             | 12.00                     | 0                          |
| 17 PA SYST FIXD (15)                    | 0              | 0                       | 160.00            | 160.00              | 1.             | 1.             | 0                         | 0                          |
| 18 STEREO FEEL (07)                     | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 19 STEREO CASS (04)                     | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 20 OVERHD BAH (10)                      | 0              | 0                       | 0                 | 0                   | 0              | 0              | 58.00                     | 0                          |
| 21 OVERHD BES (08)                      | 1.             | 274.75                  | 0                 | 424.75              | 1.             | 2.             | 34.58                     | 0                          |
| 22 OVERHD 6600 (15)                     | 2.             | 332.52                  | 150.00            | 332.52              | 0              | 2.             | 0                         | 0                          |
| 23 VIDEO MONIT (10)                     | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 24 HI SPEED DUP (07)                    | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| TOTALS                                  | 13.            | 2185.96                 | 990.00            | 3175.96             | 5.             | 18.            | 806.63                    | 0                          |

Table 11  
Audio-Visual Equipment  
Purchases and Depreciation  
Fiscal Year 1966

| CLASS NO., DESCRIPTION<br>A (USEFUL LIFE) | BEGIN<br>UNITS | BEGINNING<br>BOOK VALUE | PURCHASE<br>COSTS | TOTAL<br>BOOK VALUE | UNITS<br>PURCH | TOTAL<br>UNITS | DEPRECIATION<br>WRITE-OFF | SCRAP UNITS<br>AT YEAR END |
|-------------------------------------------|----------------|-------------------------|-------------------|---------------------|----------------|----------------|---------------------------|----------------------------|
| 01 PROJ 15 I, BH (C7)                     | 0              | \$ 867.58               | \$ 0              | \$ 867.58           | 0              | 0              | 6+7.74                    | 5.                         |
| 02 PROJ 15 KOD (C5)                       | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| 03 PROJ 16 KV (C4)                        | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| (NOT USED)                                | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| 05 CAROUSELS (C7)                         | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| 06 FILMSTRIPS (13)                        | 1.             | \$ 27.50                | \$ 516.00         | \$ 543.50           | 4.             | 4.             | 74.50                     | 0                          |
| 07 CASSETTE SON (C4)                      | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 5.50                      | 0                          |
| 08 CASSETTE H O (15)                      | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| 09 REEL T R PRO (C7)                      | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| 10 REEL T R MOL (C3)                      | 1.             | \$ 152.00               | \$ 0              | \$ 152.00           | 0              | 1.             | 8.00                      | 0                          |
| 11 OPAQUE PROJ (15)                       | 2.             | \$ 466.67               | \$ 0              | \$ 466.67           | 0              | 2.             | 33.33                     | 0                          |
| (NOT USED)                                | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| 13 SLIDE PROJ (16)                        | 0              | \$ 0                    | \$ 709.90         | \$ 709.90           | 3.             | 3.             | 70.98                     | 0                          |
| 14 VIDEO PL SON (C4)                      | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| 15 VIDEO PL JVC (C6)                      | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| 16 PA SYST PORT (C8)                      | 1.             | \$ 22.72                | \$ 155.92         | \$ 178.64           | 1.             | 2.             | 27.36                     | 0                          |
| 17 PA SYST FIXD (15)                      | 1.             | \$ 160.00               | \$ 540.00         | \$ 700.00           | 3.             | 4.             | 46.00                     | 0                          |
| 19 STEREO PEEL (C7)                       | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| 19 STEREO CASS (C4)                       | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| 20 OVERHD BAH (10)                        | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| 21 OVERHD BES (C8)                        | 2.             | \$ 366.75               | \$ 188.00         | \$ 554.75           | 1.             | 3.             | 61.53                     | 0                          |
| 22 OVERHD 6600 (15)                       | 2.             | \$ 297.84               | \$ 0              | \$ 297.84           | 0              | 2.             | 34.68                     | 0                          |
| 23 VIDEO MONIT (10)                       | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| 24 HI SPEED DUP (C7)                      | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| TOTALS                                    | 16.            | \$ 2369.15              | \$ 2111.72        | \$ 4480.87          | 12.            | 30.            | \$ 1030.60                | 5.                         |

Table 12  
Audio-Visual Equipment  
Purchases and Depreciation  
Fiscal Year 1967

| CLASS NO., DESCRIPTION<br>(USEFUL LIFE) | BEGIN<br>UNITS | BEGINNING<br>BOOK VALUE | PURCHASE<br>COSTS | TOTAL<br>BOOK VALUE | UNITS<br>PURCH | TOTAL<br>UNITS | DEPRECIATION<br>WRITE-OFF | SCRAP UNITS<br>AT YEAR END |
|-----------------------------------------|----------------|-------------------------|-------------------|---------------------|----------------|----------------|---------------------------|----------------------------|
| 01 PROJ 16 I, BH (07)                   | 0              | 0                       | \$ 2395.00        | \$ 2395.00          | 5              | 5              | \$ 342.14                 | 0                          |
| 02 PROJ 16 KOD (05)                     | 3              | \$ 219.94               | \$ 2695.00        | \$ 2914.94          | 6              | 9              | \$ 758.94                 | 3                          |
| 03 PROJ 16 KV (04)                      | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| (NOT USED)                              | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 05 CAPOUSELS (07)                       | 4              | \$ 444.00               | \$ 250.00         | \$ 694.00           | 2              | 6              | \$ 109.71                 | 0                          |
| 06 FILMSTRIPS (10)                      | 1              | \$ 22.00                | \$ 169.50         | \$ 191.50           | 2              | 3              | \$ 22.45                  | 0                          |
| 07 CASSETTE SON (04)                    | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 08 CASSETTE HD (15)                     | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 09 REEL T F PRO (07)                    | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 10 REEL T F MOL (20)                    | 1              | \$ 144.00               | 0                 | \$ 144.00           | 0              | 1              | \$ 8.00                   | 0                          |
| 11 OPAQUE PROJ (15)                     | 2              | \$ 433.33               | \$ 509.00         | \$ 942.33           | 2              | 4              | \$ 67.27                  | 0                          |
| (NOT USED)                              | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 13 SLIDE PROJ (10)                      | 3              | \$ 638.62               | 0                 | \$ 638.62           | 0              | 3              | \$ 76.98                  | 0                          |
| 14 VIDEO PL SON (04)                    | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 15 VIDEO PL JVC (06)                    | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 16 PA SYST PORT (08)                    | 2              | \$ 151.57               | \$ 280.00         | \$ 431.57           | 1              | 3              | \$ 62.66                  | 0                          |
| 17 PA SYST FIXD (15)                    | 4              | \$ 660.00               | \$ 180.00         | \$ 840.00           | 1              | 5              | \$ 50.00                  | 0                          |
| 18 STEREO REEL (07)                     | 0              | 0                       | \$ 300.00         | \$ 300.00           | 2              | 2              | \$ 42.86                  | 0                          |
| 19 STEREO CASS (04)                     | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 20 OVERHD BAH (10)                      | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 21 OVERHD BES (08)                      | 3              | \$ 473.25               | \$ 2540.00        | \$ 3013.25          | 13             | 16             | \$ 399.00                 | 1                          |
| 22 OVERHD GSCJ (15)                     | 2              | \$ 283.16               | 0                 | \$ 263.16           | 0              | 2              | \$ 34.68                  | 0                          |
| 23 VIDEO MONIT (10)                     | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 24 HI SPEED DUP (07)                    | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| TOTALS                                  | 25             | \$ 3450.08              | \$ 9318.50        | \$ 12768.58         | 34             | 59             | \$ 1978.69                | 3                          |

**Audio-Visual Equipment  
Purchases and Depreciation  
Fiscal Year 1968**

| CLASS NO., DESCRIPTION<br>(USEFUL LIFE) | BEGIN<br>UNITS | BEGINNING<br>BOOK VALUE | PURCHASE<br>COSTS | TOTAL<br>BOOK VALUE | UNITS<br>PURCH | TOTAL<br>UNITS | DEPRECIATION<br>WRITE-OFF | SCRAP UNITS<br>AT YEAR END |
|-----------------------------------------|----------------|-------------------------|-------------------|---------------------|----------------|----------------|---------------------------|----------------------------|
| 01 PROJ 15 I-BH (07)                    | 5.             | \$ 2052.86              | \$ 0              | \$ 2052.86          | 5              | 5.             | \$ 342.14                 | 0                          |
| 02 PROJ 16 KOC (05)                     | 5.             | \$ 2155.00              | \$ 2465.00        | \$ 4620.00          | 5              | 11.            | \$ 1032.00                | 0                          |
| 03 PROJ 16 KV (04)<br>(NOT USED)        | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 05 CAROUSELS (07)                       | 6.             | \$ 584.29               | \$ 244.32         | \$ 828.61           | 2.             | 8.             | \$ 144.70                 | 0                          |
| 06 FILMSTRIPS (13)                      | 3.             | \$ 169.05               | \$ 399.50         | \$ 568.55           | 4.             | 7.             | \$ 62.40                  | 0                          |
| 07 CASSETTE SON (04)                    | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 08 CASSETTE M D (15)                    | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 09 REEL T R PRO (07)                    | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 10 REEL T P MCL (20)                    | 1.             | \$ 136.00               | \$ 346.00         | \$ 482.00           | 2.             | 3.             | \$ 25.32                  | 0                          |
| 11 OPAQUE PROJ (15)<br>(NOT USED)       | 4.             | \$ 875.07               | \$ 265.00         | \$ 1140.07          | 1.             | 5.             | \$ 84.93                  | 0                          |
| 13 SLIDE PROJ (13)                      | 3.             | \$ 567.64               | \$ 265.00         | \$ 832.64           | 1.             | 4.             | \$ 97.49                  | 0                          |
| 14 VIDEO PL SON (04)                    | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 15 VIDEO PL JVC (06)                    | 3.             | \$ 369.51               | \$ 0              | \$ 369.51           | 0              | 3.             | \$ 62.06                  | 1.                         |
| 16 PA SYST PORT (08)                    | 5.             | \$ 780.00               | \$ 0              | \$ 780.00           | 0              | 5.             | \$ 61.35                  | 0                          |
| 17 PA SYST FND (15)                     | 2.             | \$ 257.14               | \$ 0              | \$ 257.14           | 0              | 2.             | \$ 42.85                  | 0                          |
| 18 STEREO FEEL (07)                     | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 19 STEREO CASS (04)                     | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 20 OVERHD BAH (13)                      | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 21 OVERHD BES (08)                      | 16.            | \$ 2614.25              | \$ 1753.78        | \$ 4368.03          | 9.             | 25.            | \$ 618.22                 | 0                          |
| 22 OVERHD 6666 (15)                     | 2.             | \$ 228.48               | \$ 0              | \$ 228.48           | 0              | 2.             | \$ 34.68                  | 0                          |
| 23 VIDEO MONIT (10)                     | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 24 HI SPEED DUP (07)                    | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| <b>TOTALS</b>                           | <b>56.</b>     | <b>\$ 10790.48</b>      | <b>\$ 5739.20</b> | <b>\$ 16529.68</b>  | <b>24.</b>     | <b>80.</b>     | <b>\$ 2606.78</b>         | <b>1.</b>                  |

# Audio-Visual Equipment

## Purchases and Depreciation

Fiscal Year 1969

| CLASS NO. | DESCRIP-<br>TION & (USEFUL LIFE) | BEGIN<br>UNITS | BEGINNING<br>BOOK VALUE | PURCHASE<br>COSTS | TOTAL<br>BOOK VALUE | UNITS<br>PURCH | TOTAL<br>UNITS | DEPRECIATION<br>WRITE-OFF | SCRAP UNITS<br>AT YEAR END |
|-----------|----------------------------------|----------------|-------------------------|-------------------|---------------------|----------------|----------------|---------------------------|----------------------------|
| 01        | PROJ 15 I-8M (C7)                | 5.             | 4710.71                 | 545.00            | 2255.71             | 1.             | 6.             | 420.62                    | 0                          |
| 02        | PROJ 16 KOD (C3)                 | 11.            | 3569.30                 | 1675.54           | 5264.54             | 4.             | 13.            | 1367.11                   | 0                          |
| 03        | PROJ 15 KV (C4)                  | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
|           | (NOT USED)                       | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 05        | CAROUSELS (C7)                   | 2.             | 584.50                  | 840.30            | 1524.80             | 7.             | 15.            | 264.75                    | 0                          |
| 06        | FILMSTRIPS (13)                  | 7.             | 565.15                  | 221.25            | 727.40              | 1.             | 8.             | 94.52                     | 0                          |
| 07        | CASSETTE SON (C4)                | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 08        | CASSETTE H D (13)                | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 09        | REEL T R PRO (C7)                | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 10        | REEL T R HOL (C3)                | 3.             | 455.70                  | 326.00            | 782.70              | 2.             | 5.             | 41.63                     | 0                          |
| 11        | OPAQUE PROJ (15)                 | 5.             | 1055.13                 | 268.00            | 1323.13             | 1.             | 6.             | 102.80                    | 0                          |
|           | (NOT USED)                       | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 13        | SLIDE PROJ (10)                  | 4.             | 735.36                  | 0                 | 735.36              | 5              | 4.             | 97.46                     | 0                          |
| 14        | VIDEO PL SON (C4)                | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 15        | VIDEO PL JVC (C6)                | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 16        | PA SYST PORT (C8)                | 2.             | 307.45                  | 1022.90           | 1310.35             | 7.             | 9.             | 179.85                    | 0                          |
| 17        | PA SYST FIXD (15)                | 5.             | 720.00                  | 0                 | 720.00              | 0              | 5.             | 60.00                     | 0                          |
| 18        | STEREO REEL (C7)                 | 2.             | 214.29                  | 0                 | 214.29              | 0              | 2.             | 42.86                     | 0                          |
| 19        | STEREO CASS (C4)                 | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 20        | OVERHD 9AM (10)                  | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 21        | OVERHD BES (C8)                  | 25.            | 3749.81                 | 980.00            | 4729.81             | 7.             | 32.            | 740.72                    | 0                          |
| 22        | OVERHD 66JG (13)                 | 2.             | 193.80                  | 1449.78           | 1643.58             | 6.             | 8.             | 131.33                    | 0                          |
| 23        | VIDEO MONIT (13)                 | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 24        | HI SPEED DUP (C7)                | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
|           | TOTALS                           | 79.            | 13922.96                | 3,7308.77         | 21231.67            | 36.            | 115.           | 3533.02                   | 0                          |

Table 15  
Audio-Visual Equipment  
Purchases and Depreciation  
Fiscal Year 1970

| CLASS NO., DESCRIPTION A (USEFUL LIFE) | BEGIN UNITS | BEGINNING BOOK VALUE | PURCHASE COSTS | TOTAL BOOK VALUE | UNITS PURCH | TOTAL UNITS | DEPRECIATION WRITE-OFF | SCRAP UNITS AT YEAR END |
|----------------------------------------|-------------|----------------------|----------------|------------------|-------------|-------------|------------------------|-------------------------|
| 01 PROJ 16 I.9H (07)                   | 6.          | \$ 1835.71           | \$ 540.00      | \$ 2475.71       | 1.          | 7.          | \$ 511.43              | 0                       |
| 02 PROJ 16 KOD (05)                    | 15.         | \$ 3897.43           | \$ 2317.50     | \$ 6214.93       | 2.          | 17.         | \$ 1830.61             | 0                       |
| 03 PROJ 16 KV (04)                     | 0           | \$ 0                 | \$ 715.50      | \$ 715.50        | 1.          | 1.          | \$ 178.88              | 0                       |
| (NOT USED)                             | 0           | \$ 0                 | \$ 0           | \$ 0             | 0           | 0           | \$ 0                   | 0                       |
| 05 CAROUSELS (07)                      | 15.         | \$ 1268.06           | \$ 875.68      | \$ 2135.74       | 8.          | 23.         | \$ 369.34              | 1.                      |
| 06 FILMSTRIPS (10)                     | 8.          | \$ 642.67            | \$ 0           | \$ 642.67        | 0           | 8.          | \$ 84.52               | 0                       |
| 07 CASSETTE SON (04)                   | 0           | \$ 0                 | \$ 980.00      | \$ 980.00        | 12.         | 12.         | \$ 225.90              | 0                       |
| 08 CASSETTE M D (15)                   | 0           | \$ 0                 | \$ 1784.45     | \$ 1784.45       | 11.         | 11.         | \$ 113.83              | 0                       |
| 09 REEL T R PRO (07)                   | 0           | \$ 0                 | \$ 0           | \$ 0             | 0           | 0           | \$ 0                   | 0                       |
| 10 REEL T R MOL (20)                   | 5.          | \$ 741.10            | \$ 0           | \$ 741.10        | 0           | 5.          | \$ 41.60               | 0                       |
| 11 ORPHEE PROJ (15)                    | 6.          | \$ 1220.33           | \$ 0           | \$ 1220.33       | 0           | 6.          | \$ 182.89              | 0                       |
| (NOT USED)                             | 0           | \$ 0                 | \$ 0           | \$ 0             | 0           | 0           | \$ 0                   | 0                       |
| 13 SLIDE PROJ (10)                     | 4.          | \$ 637.88            | \$ 0           | \$ 637.88        | 0           | 4.          | \$ 97.48               | 0                       |
| 14 VIDEO PL SON (04)                   | 0           | \$ 0                 | \$ 0           | \$ 0             | 0           | 0           | \$ 0                   | 0                       |
| 15 VIDEO PL JVC (06)                   | 0           | \$ 0                 | \$ 0           | \$ 0             | 0           | 0           | \$ 0                   | 0                       |
| 16 PA SYST PORT (08)                   | 9.          | \$ 1137.50           | \$ 507.60      | \$ 1638.10       | 4.          | 13.         | \$ 243.30              | 0                       |
| 17 PA SYST FIXD (15)                   | 5.          | \$ 660.00            | \$ 0           | \$ 660.00        | 0           | 5.          | \$ 60.00               | 0                       |
| 18 STEREO REEL (07)                    | 2.          | \$ 171.43            | \$ 473.47      | \$ 644.90        | 2.          | 4.          | \$ 110.50              | 0                       |
| 19 STEREO CASS (04)                    | 0           | \$ 0                 | \$ 0           | \$ 0             | 0           | 0           | \$ 0                   | 0                       |
| 20 OVERHD BAH (10)                     | 0           | \$ 0                 | \$ 0           | \$ 0             | 0           | 0           | \$ 0                   | 0                       |
| 21 OVERHD BES (08)                     | 32.         | \$ 3989.08           | \$ 0           | \$ 3989.08       | 0           | 32.         | \$ 741.72              | 0                       |
| 22 OVERHD 660 (15)                     | 8.          | \$ 1512.25           | \$ 0           | \$ 1512.25       | 0           | 8.          | \$ 131.33              | 0                       |
| 23 VIDEO MONIT (10)                    | 0           | \$ 0                 | \$ 0           | \$ 0             | 0           | 0           | \$ 0                   | 0                       |
| 24 HI SPEED DUP (07)                   | 0           | \$ 0                 | \$ 0           | \$ 0             | 0           | 0           | \$ 0                   | 0                       |
| TOTALS                                 | 115.        | \$ 17698.65          | \$ 8134.20     | \$ 25832.85      | 41.         | 156.        | \$ 4861.64             | 1.                      |

Table 16  
Audio-Visual Equipment  
Purchases and Depreciation  
Fiscal Year 1971

| CLASS NO., DESCRIPTION<br>(USEFUL LIFE) | BEGINNING<br>UNITS | BEGINNING<br>BOOK VALUE | PURCHASE<br>COSTS | TOTAL<br>BOOK VALUE | UNITS<br>PURCH | TOTAL<br>UNITS | DEPRECIATION<br>WRITE-OFF | SCRAP UNITS<br>AT YEAR END |
|-----------------------------------------|--------------------|-------------------------|-------------------|---------------------|----------------|----------------|---------------------------|----------------------------|
| 01 PROJ 16 I-PM (C7)                    | 7.                 | \$ 1964.29              | \$ 495.00         | \$ 2459.29          | 1.             | 8.             | \$ 582.14                 | 0                          |
| 02 PROJ 16 MOD (C5)                     | 17.                | \$ 4384.32              | \$ 1751.90        | \$ 6136.22          | 4.             | 21.            | \$ 2183.99                | 5.                         |
| 03 PROJ 16 KV (04)                      | 1.                 | \$ 535.63               | 0                 | \$ 535.63           | 0              | 1.             | \$ 178.89                 | 0                          |
| (NOT USED)                              | 0                  | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 05 CAROUSELS (07)                       | 23.                | \$ 1745.89              | \$ 144.00         | \$ 1889.89          | 1.             | 24.            | \$ 410.41                 | 0                          |
| 06 FILMSTRIPS (10)                      | 7.                 | \$ 598.35               | 0                 | \$ 598.35           | 0              | 7.             | \$ 79.02                  | 0                          |
| 07 CASSETTE SON (C4)                    | 12.                | \$ 675.00               | \$ 561.00         | \$ 1236.00          | 8.             | 20.            | \$ 365.25                 | 0                          |
| 08 CASSETTE H D (15)                    | 11.                | \$ 1593.62              | \$ 1884.40        | \$ 3478.02          | 10.            | 21.            | \$ 239.26                 | 0                          |
| 09 REEL T R PRO (C7)                    | 0                  | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 10 REEL T R HOL (C2)                    | 5.                 | \$ 699.50               | \$ 4061.00        | \$ 4760.50          | 28.            | 33.            | \$ 244.55                 | 0                          |
| 11 OPAQUE PROJ (13)                     | 6.                 | \$ 1117.53              | \$ 299.90         | \$ 1417.43          | 1.             | 7.             | \$ 122.79                 | 0                          |
| (NOT USED)                              | 0                  | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 13 SLIDE PROJ (13)                      | 4.                 | \$ 540.40               | \$ 269.93         | \$ 810.33           | 1.             | 5.             | \$ 124.47                 | 0                          |
| 14 VIDEO PL SON (C4)                    | 0                  | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 15 VIDEO PL JVC (C6)                    | 0                  | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 16 PA SYST PORT (C8)                    | 13.                | \$ 1394.79              | \$ 441.33         | \$ 1836.12          | 2.             | 15.            | \$ 298.47                 | 0                          |
| 17 PA SYST FIRD (15)                    | 5.                 | \$ 600.00               | \$ 157.56         | \$ 757.56           | 1.             | 6.             | \$ 70.50                  | 0                          |
| 18 STEREO REEL (C7)                     | 4.                 | \$ 534.43               | \$ 547.59         | \$ 1081.90          | 3.             | 7.             | \$ 188.71                 | 0                          |
| 19 STEREO CASS (C4)                     | 0                  | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 20 OVERHD RAY (10)                      | 0                  | 0                       | \$ 568.50         | \$ 568.50           | 3.             | 3.             | \$ 56.85                  | 0                          |
| 21 OVERHD BES (C8)                      | 32.                | \$ 3248.36              | \$ 453.00         | \$ 3698.36          | 1.             | 33.            | \$ 796.97                 | 1.                         |
| 22 OVERHD 660 (15)                      | 8.                 | \$ 1280.92              | 0                 | \$ 1280.92          | 0              | 8.             | \$ 131.33                 | 0                          |
| 23 VIDEO MONIT (13)                     | 0                  | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 24 HI SPEED DUP (C7)                    | 0                  | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| TOTALS                                  | 155.               | \$ 20971.21             | \$ 11631.59       | \$ 32603.20         | 64.            | 219.           | \$ 6070.70                | 7.                         |

Table 17

**Audio-Visual Equipment  
Purchases and Depreciation  
Fiscal Year 1972**

| CLASS NO., DESCRIPTION<br>(USEFUL LIFE) | BEGIN<br>UNITS | BEGINNING<br>BOOK VALUE | PURCHASE<br>COSTS | TOTAL<br>BOOK VALUE | UNITS<br>PURCH | TOTAL<br>UNITS | DEPRECIATION<br>WRITE-OFF | SCRAP UNITS<br>AT YEAR END |
|-----------------------------------------|----------------|-------------------------|-------------------|---------------------|----------------|----------------|---------------------------|----------------------------|
| 01 PROJ 16 I-BM (07)                    | 8.             | 1877.14                 | \$ 3793.00        | \$ 5670.14          | 8.             | 15.            | 112.00                    | 0                          |
| 02 PROJ 16 KOD (05)                     | 15.            | 3955.24                 | 0                 | 3955.24             | 0              | 15.            | 1641.93                   | 5.                         |
| 03 PROJ 16 KV (04)<br>(NOT USED)        | 1.             | 357.75                  | 560.00            | 917.75              | 1.             | 2.             | 316.83                    | 0                          |
| 05 CAPOUSELS (07)                       | 24.            | 1479.48                 | 785.00            | 2264.48             | 6.             | 30.            | 522.56                    | 4.                         |
| 06 FILMSTRIPS (10)                      | 7.             | 479.32                  | 0                 | 479.32              | 0              | 7.             | 79.02                     | 0                          |
| 07 CASSETTE SON (04)                    | 20.            | 870.75                  | 454.50            | 1325.25             | 5.             | 25.            | 478.88                    | 0                          |
| 08 CASSETTE M D (13)                    | 21.            | 3232.96                 | 0                 | 3232.96             | 0              | 21.            | 239.26                    | 0                          |
| 09 REEL T R PRO (07)                    | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 10 REEL T R MOL (23)                    | 33.            | 4515.25                 | 780.43            | 5295.68             | 5.             | 38.            | 293.67                    | 0                          |
| 11 OPAQUE PROJ (15)<br>(NOT USED)       | 7.             | 1294.64                 | 299.30            | 1594.14             | 1.             | 8.             | 142.76                    | 0                          |
| 13 SLIDE PROJ (10)                      | 5.             | 665.83                  | 0                 | 665.83              | 0              | 5.             | 124.47                    | 0                          |
| 14 VIDEO PL SON (04)                    | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 15 VIDEO PL JVC (05)                    | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 16 PA SYST PORT (08)                    | 15.            | 1537.66                 | 224.00            | 1761.66             | 2.             | 17.            | 326.47                    | 0                          |
| 17 PA SYST FIXD (13)                    | 6.             | 687.05                  | 582.50            | 1269.56             | 3.             | 9.             | 109.34                    | 0                          |
| 18 STEREO REEL (07)                     | 7.             | 893.19                  | 0                 | 893.19              | 0              | 7.             | 193.71                    | 0                          |
| 19 STEREO CASS (04)                     | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 20 OVERHD BAH (10)                      | 3.             | 511.65                  | 1726.00           | 2237.65             | 10.            | 13.            | 229.43                    | 0                          |
| 21 OVERHD BES (08)                      | 32.            | 2901.39                 | 0                 | 2901.39             | 0              | 32.            | 737.72                    | 1.                         |
| 22 OVERHD 6500 (13)                     | 8.             | 1249.58                 | 0                 | 1249.58             | 0              | 8.             | 131.33                    | 1.                         |
| 23 VIDEO MONIT (10)                     | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 24 HI SPEED DUP (07)                    | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| <b>TOTALS</b>                           | <b>212.</b>    | <b>\$ 28532.50</b>      | <b>\$ 9204.93</b> | <b>\$ 35737.43</b>  | <b>41.</b>     | <b>253.</b>    | <b>\$ 6698.50</b>         | <b>11.</b>                 |

**Table 18**  
**Audio-Visual Equipment**  
**Purchases and Depreciation**  
**Fiscal Year 1973**

| CLASS NO., DESCRIP-<br>TION A (USEFUL LIFE) | BEGIN<br>UNITS | BEGINNING<br>BOOK VALUE | PURCHASE<br>COSTS | TOTAL<br>BOOK VALUE | UNITS<br>PURCH | TOTAL<br>UNITS | DEPRECIATION<br>WRITE-OFF | SCRAP UNITS<br>AT YEAR END |
|---------------------------------------------|----------------|-------------------------|-------------------|---------------------|----------------|----------------|---------------------------|----------------------------|
| 01 PROJ 15 I, BH (07)                       | 16.            | \$ 4545.14              | \$ 4472.00        | \$ 9018.14          | 10.            | 26.            | \$ 1762.86                | 5.                         |
| 02 PROJ 16 KOD (05)                         | 10.            | \$ 2313.25              | \$ 0              | \$ 2313.25          | 0              | 10.            | \$ 1148.99                | 4.                         |
| 03 PROJ 16 KV (04)                          | 2.             | \$ 549.88               | \$ 685.00         | \$ 1283.88          | 1.             | 3.             | \$ 490.13                 | 1.                         |
| (NOT USED)                                  | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 05 CAPOUSELS (07)                           | 26.            | \$ 1741.92              | \$ 582.00         | \$ 2323.92          | 4.             | 30.            | \$ 531.71                 | 2.                         |
| 06 FILMSTRIPS (10)                          | 7.             | \$ 400.30               | \$ 0              | \$ 400.30           | 0              | 7.             | \$ 79.02                  | 0                          |
| 07 CASSETTE SON (04)                        | 25.            | \$ 846.38               | \$ 204.00         | \$ 1050.38          | 2.             | 27.            | \$ 529.88                 | 12.                        |
| 08 CASSETTE H D (15)                        | 21.            | \$ 2996.71              | \$ 1916.00        | \$ 4912.71          | 13.            | 34.            | \$ 366.99                 | 0                          |
| 09 REEL T E PRO (07)                        | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 10 REEL T R MCL (20)                        | 38.            | \$ 5012.61              | \$ 2375.00        | \$ 7387.61          | 15.            | 53.            | \$ 432.42                 | 0                          |
| 11 OPALQUE PROJ (15)                        | 8.             | \$ 1451.39              | \$ 570.00         | \$ 2021.38          | 2.             | 10.            | \$ 180.76                 | 0                          |
| (NOT USED)                                  | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 13 SLIDE PROJ (10)                          | 5.             | \$ 561.36               | \$ 0              | \$ 561.36           | 0              | 5.             | \$ 124.47                 | 0                          |
| 14 VIDEO PL SON (04)                        | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 15 VIDEO PL JVC (06)                        | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 16 PA SYST PORT (03)                        | 17.            | \$ 1435.19              | \$ 452.50         | \$ 1887.69          | 4.             | 21.            | \$ 383.03                 | 1.                         |
| 17 PA SYST FIXD (15)                        | 9.             | \$ 1160.22              | \$ 395.25         | \$ 1555.47          | 2.             | 11.            | \$ 135.69                 | 0                          |
| 18 STEREO REEL (07)                         | 7.             | \$ 704.43               | \$ 0              | \$ 704.43           | 0              | 7.             | \$ 138.71                 | 2.                         |
| 19 STEREO CASS (04)                         | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 20 OVERHD BAH (10)                          | 13.            | \$ 2008.20              | \$ 800.00         | \$ 2808.20          | 5.             | 18.            | \$ 339.45                 | 0                          |
| 21 OVERHD BES (08)                          | 31.            | \$ 2143.67              | \$ 0              | \$ 2143.67          | 0              | 31.            | \$ 738.97                 | 1.                         |
| 22 OVERHD 6600 (15)                         | 7.             | \$ 1118.25              | \$ 0              | \$ 1118.25          | 0              | 7.             | \$ 115.11                 | 0                          |
| 23 VIDEO MONIT (10)                         | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 24 HI SPEED DUP (07)                        | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| TOTALS                                      | 242.           | \$ 29038.93             | \$ 12451.75       | \$ 41490.68         | 58.            | 300.           | \$ 7488.07                | 28.                        |

Table 19  
Audio-Visual Equipment  
Purchases and Depreciation  
Fiscal Year 1974

| CLASS NO., DESCRIPTION<br>(USEFUL LIFE) | BEGIN<br>UNITS | BEGINNING<br>BOOK VALUE | PURCHASE<br>COSTS | TOTAL<br>BOOK VALUE | UNITS<br>PURCH | TOTAL<br>UNITS | DEPRECIATION<br>WRITE-OFF | SCRAP UNITS<br>AT YEAR END |
|-----------------------------------------|----------------|-------------------------|-------------------|---------------------|----------------|----------------|---------------------------|----------------------------|
| 01 PROJ 16 I.BH (07)                    | 21.            | \$ 7255.29              | \$ 0              | \$ 7255.29          | 2              | 21.            | \$ 1420.71                | 2.                         |
| 02 PROJ 16 KOD (05)                     | 6.             | \$ 1164.26              | \$ 0              | \$ 1164.26          | 0              | 6.             | \$ 813.98                 | 0.                         |
| 03 PROJ 16 KV (04)                      | 2.             | \$ 793.75               | \$ 1170.00        | \$ 1963.75          | 2.             | 4.             | \$ 603.73                 | 0.                         |
| (NOT USED)                              | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0.                         |
| 05 CAROUSELS (07)                       | 28.            | \$ 1792.22              | \$ 173.05         | \$ 1965.27          | 1.             | 29.            | \$ 523.71                 | 2.                         |
| 06 FILMSTRIPS (10)                      | 7.             | \$ 321.27               | \$ 0              | \$ 321.27           | 0              | 7.             | \$ 79.02                  | 0.                         |
| 07 CASSETTE SON (04)                    | 15.            | \$ 520.50               | \$ 798.30         | \$ 1318.80          | 8.             | 23.            | \$ 514.37                 | 8.                         |
| 09 CASSETTE H D (15)                    | 34.            | \$ 455.72               | \$ 2778.95        | \$ 7324.67          | 15.            | 49.            | \$ 532.25                 | 0.                         |
| 09 REEL T R PRO (07)                    | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0.                         |
| 11 REEL T R HOL (23)                    | 53.            | \$ 6985.19              | \$ 0              | \$ 6985.19          | 0              | 53.            | \$ 432.42                 | 0.                         |
| 11 OPAQUE PROJ (15)                     | 10.            | \$ 1840.62              | \$ 0              | \$ 1840.62          | 0              | 10.            | \$ 180.76                 | 0.                         |
| (NOT USED)                              | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 124.47                 | 0.                         |
| 13 SLIDE PROJ (10)                      | 5.             | \$ 436.89               | \$ 0              | \$ 436.89           | 0              | 5.             | \$ 0                      | 0.                         |
| 14 VIDEO PL SON (04)                    | 11             | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0.                         |
| 15 VIDEO PL JVC (06)                    | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 363.54                 | 1.                         |
| 16 PA SYST PORT (08)                    | 20.            | \$ 1504.66              | \$ 0              | \$ 1504.66          | 0              | 20.            | \$ 135.69                 | 0.                         |
| 17 PA SYST FIXD (16)                    | 11.            | \$ 1419.78              | \$ 0              | \$ 1419.78          | 0              | 11.            | \$ 145.85                 | 0.                         |
| 18 STEREO REEL (07)                     | 5.             | \$ 515.77               | \$ 0              | \$ 515.77           | 0              | 5.             | \$ 232.50                 | 0.                         |
| 19 STEREO CASS (04)                     | 0              | \$ 0                    | \$ 930.00         | \$ 930.00           | 6.             | 6.             | \$ 549.95                 | 0.                         |
| 20 OVERHD BAH (10)                      | 18.            | \$ 2498.75              | \$ 2405.00        | \$ 4903.75          | 13.            | 31.            | \$ 715.47                 | 13.                        |
| 21 OVERHD BES (08)                      | 30.            | \$ 1404.69              | \$ 0              | \$ 1404.69          | 0              | 30.            | \$ 115.61                 | 0.                         |
| 22 OVERHD 660 (13)                      | 7.             | \$ 1013.24              | \$ 0              | \$ 1013.24          | 0              | 7.             | \$ 0                      | 0.                         |
| 23 VIDEO MONIT (10)                     | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0.                         |
| 24 HI SPEED DUP (07)                    | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0.                         |
| TOTALS                                  | 272.           | \$ 34012.60             | \$ 6255.00        | \$ 42257.60         | 45.            | 317.           | \$ 7460.37                | 26.                        |

Table 20  
Audio-Visual Equipment  
Purchases and Depreciation  
Fiscal Year 1975

| CLASS NO., DESCRIPTION<br>(USEFUL LIFE) | BEGIN<br>UNITS | BEGINNING<br>BOOK VALUE | PURCHASE<br>COSTS | TOTAL<br>BOOK VALUE | UNITS<br>PURCH | TOTAL<br>UNITS | DEPRECIATION<br>WRITE-OFF | SCRAP UNITS<br>AT YEAR END |
|-----------------------------------------|----------------|-------------------------|-------------------|---------------------|----------------|----------------|---------------------------|----------------------------|
| 01 PROJ 16 I, 2H (07)                   | 21.            | \$ 5834.57              | \$ 10524.00       | \$ 16358.57         | 16.            | 37.            | \$ 2924.14                | 1.                         |
| 02 PROJ 16 KOD (05)                     | 4.             | \$ 353.38               | \$ 0              | \$ 350.38           | 0              | 4.             | \$ 350.38                 | 4.                         |
| 03 PROJ 12 KV (04)                      | 4.             | \$ 1360.00              | \$ 569.00         | \$ 1929.00          | 1.             | 5.             | \$ 746.00                 | 1.                         |
| (NOT USED)                              | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 05 CAROUSELS (07)                       | 27.            | \$ 1444.57              | \$ 1093.14        | \$ 2537.71          | 6.             | 33.            | \$ 641.88                 | 7.                         |
| 06 FILMSTRIPS (10)                      | 7.             | \$ 242.25               | \$ 0              | \$ 242.25           | 0              | 7.             | \$ 79.02                  | 0                          |
| 07 CASSETTE SON (04)                    | 15.            | \$ 814.13               | \$ 0              | \$ 814.13           | 0              | 15.            | \$ 364.12                 | 0.                         |
| 08 CASSETTE H D (15)                    | 49.            | \$ 6772.41              | \$ 1923.25        | \$ 8695.66          | 9.             | 58.            | \$ 680.47                 | 0                          |
| 09 REEL T R PRO (07)                    | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 10 REEL T F MOL (20)                    | 53.            | \$ 6582.77              | \$ 0              | \$ 6582.77          | 0              | 53.            | \$ 492.42                 | 0                          |
| 11 OPAQUE PROJ (15)                     | 10.            | \$ 1359.86              | \$ 0              | \$ 1659.86          | 0              | 10.            | \$ 183.75                 | 0                          |
| (NOT USED)                              | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 13 SLIDE PROJ (10)                      | 5.             | \$ 312.42               | \$ 0              | \$ 312.42           | 0              | 5.             | \$ 124.47                 | 3.                         |
| 14 VIDEO PL SON (04)                    | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 15 VIDEO PL JVC (06)                    | 0              | \$ 0                    | \$ 7868.00        | \$ 7868.00          | 7.             | 7.             | \$ 1311.33                | 0                          |
| 16 PA SYST PORT (08)                    | 19.            | \$ 1141.11              | \$ 450.00         | \$ 1591.11          | 4.             | 23.            | \$ 384.79                 | 0                          |
| 17 PA SYST FIXD (15)                    | 11.            | \$ 1284.09              | \$ 0              | \$ 1284.09          | 0              | 11.            | \$ 135.59                 | 0                          |
| 18 STEREO REEL (07)                     | 5.             | \$ 369.92               | \$ 0              | \$ 369.92           | 0              | 5.             | \$ 145.85                 | 0                          |
| 19 STEREO CASS (04)                     | 6.             | \$ 697.50               | \$ 0              | \$ 697.50           | 0              | 6.             | \$ 232.50                 | 0                          |
| 20 OVERHD BAH (10)                      | 31.            | \$ 4353.80              | \$ 997.50         | \$ 5351.30          | 5.             | 36.            | \$ 649.70                 | 0                          |
| 21 OVERHD RES (03)                      | 17.            | \$ 689.22               | \$ 0              | \$ 689.22           | 0              | 17.            | \$ 397.97                 | 9.                         |
| 22 OVERHD 6600 (15)                     | 7.             | \$ 888.23               | \$ 0              | \$ 889.23           | 0              | 7.             | \$ 115.01                 | 1.                         |
| 23 VICEJ MONIT (10)                     | 0              | \$ 0                    | \$ 2732.00        | \$ 2732.00          | 7.             | 7.             | \$ 273.20                 | 0                          |
| 24 HI SPEED DUP (07)                    | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| TOTALS                                  | 291.           | \$ 34797.23             | \$ 26156.89       | \$ 60954.12         | 55.            | 346.           | \$ 10139.73               | 31.                        |

Table 21

Audio-Visual Equipment  
Purchases and Depreciation  
Fiscal Year 1976

| CLASS NO., DESCRIPTION<br>(USEFUL LIFE) | BEGIN<br>UNITS | BEGINNING<br>BOOKVALUE | PURCHASE<br>COSTS | TOTAL<br>BOOKVALUE | UNITS<br>PURCH | TOTAL<br>UNITS | DEPRECIATION<br>WRITE-OFF | SCRAP UNITS<br>AT YEAR END |
|-----------------------------------------|----------------|------------------------|-------------------|--------------------|----------------|----------------|---------------------------|----------------------------|
| 01 PROJ 16 I, BM (37)                   | 35.            | \$ 13434.43            | \$ 0              | \$ 13434.43        | 0              | 35.            | \$ 2846.23                | 1.                         |
| 02 PROJ 15 KOD (C5)                     | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 03 PROJ 15 KV (C4)                      | 4.             | \$ 1183.00             | \$ 0              | \$ 1183.00         | 0              | 4.             | \$ 606.00                 | 1.                         |
| (NOT USED)                              |                |                        |                   |                    |                |                |                           |                            |
| 06 CAROUSELS (07)                       | 26.            | \$ 1895.82             | \$ 0              | \$ 1895.82         | 0              | 26.            | \$ 521.84                 | 0                          |
| 07 FILMSTRIPS (10)                      | 7.             | \$ 163.22              | \$ 0              | \$ 163.22          | 0              | 7.             | \$ 79.02                  | 8.                         |
| 08 CASSETTE SON (04)                    | 10.            | \$ 450.00              | \$ 0              | \$ 450.00          | 0              | 10.            | \$ 250.50                 | 2.                         |
| 09 CASSETTE H D (15)                    | 58.            | \$ 8015.19             | \$ 0              | \$ 8015.19         | 0              | 58.            | \$ 680.47                 | 0                          |
| 10 REEL T R PRO (07)                    | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 11 REEL T R MOL (23)                    | 53.            | \$ 6180.34             | \$ 0              | \$ 6180.34         | 0              | 53.            | \$ 432.42                 | 0                          |
| 12 OPaque PROJ (15)                     | 10.            | \$ 1479.10             | \$ 0              | \$ 1479.10         | 0              | 10.            | \$ 183.76                 | 0                          |
| (NOT USED)                              |                |                        |                   |                    |                |                |                           |                            |
| 13 SLIDE PROJ (10)                      | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 14 VIDEO PL SON (C4)                    | 2.             | \$ 187.95              | \$ 0              | \$ 187.95          | 0              | 2.             | \$ 53.43                  | 0                          |
| 15 VIDEO PL SON (C4)                    | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 16 PA SYST PORT (C8)                    | 7.             | \$ 6556.67             | \$ 0              | \$ 6556.67         | 0              | 7.             | \$ 1311.33                | 0                          |
| 17 PA SYST FIXD (C8)                    | 23.            | \$ 1206.32             | \$ 0              | \$ 1206.32         | 0              | 23.            | \$ 394.79                 | 0                          |
| 18 STEREO PEEL (C7)                     | 11.            | \$ 1148.41             | \$ 0              | \$ 1148.41         | 0              | 11.            | \$ 135.69                 | 7.                         |
| 19 STEREO CASS (C4)                     | 5.             | \$ 224.07              | \$ 0              | \$ 224.07          | 0              | 5.             | \$ 145.85                 | 0                          |
| 20 OVERHD BAH (10)                      | 6.             | \$ 465.00              | \$ 0              | \$ 465.00          | 0              | 6.             | \$ 232.53                 | 2.                         |
| 21 OVERHD BES (C8)                      | 36.            | \$ 4701.60             | \$ 0              | \$ 4701.60         | 0              | 36.            | \$ 649.73                 | 0                          |
| 22 OVERHD 6600 (15)                     | 8.             | \$ 291.25              | \$ 0              | \$ 291.25          | 0              | 8.             | \$ 178.75                 | 0                          |
| 23 VIDEO MONIT (10)                     | 6.             | \$ 773.22              | \$ 0              | \$ 773.22          | 0              | 6.             | \$ 36.65                  | 7.                         |
| 24 HI SPEED DUP (C7)                    | 7.             | \$ 2458.80             | \$ 0              | \$ 2458.80         | 0              | 7.             | \$ 273.20                 | 0                          |
| TOTALS                                  | 315.           | \$ 50814.40            | \$ 0              | \$ 50814.40        | 0              | 315.           | \$ 9029.26                | 30.                        |

Table 22  
Audio-Visual Equipment  
Purchases and Depreciation

Fiscal Year 1977

| CLASS NO., DESCRIPTION<br>(USEFUL LIFE) | BEGIN<br>UNITS | BEGINNING<br>BOOK VALUE | PURCHASE<br>COSTS | TOTAL<br>BOOK VALUE | UNITS<br>PURCH | TOTAL<br>UNITS | DEPRECIATION<br>WRITE-OFF | SCRAP UNITS<br>AT YEAR END |
|-----------------------------------------|----------------|-------------------------|-------------------|---------------------|----------------|----------------|---------------------------|----------------------------|
| 01 PROJ 16 I.3M (17)                    | 35.            | \$ 10588.14             | \$ 0              | \$ 10588.14         | 0              | 35.            | \$ 2754.96                | 1.                         |
| 02 PROJ 16 KOD (15)                     | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 03 PROJ 16 KV (14)                      | 3.             | \$ 577.00               | 0                 | \$ 577.00           | 0              | 3.             | \$ 434.75                 | 2.                         |
| (NOT USED)                              | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 05 CAROUSELS (17)                       | 18.            | \$ 1373.99              | 0                 | \$ 1373.99          | 0              | 18.            | \$ 396.74                 | 1.                         |
| 06 FILMSTRIPS (13)                      | 5.             | \$ 84.20                | 0                 | \$ 84.20            | 0              | 5.             | \$ 62.07                  | 4.                         |
| 07 CASSETTE SON (14)                    | 8.             | \$ 199.50               | 0                 | \$ 199.50           | 0              | 8.             | \$ 199.50                 | 5.                         |
| 08 CASSETTE HD (15)                     | 58.            | \$ 7334.72              | 0                 | \$ 7334.72          | 0              | 58.            | \$ 680.47                 | 0                          |
| 09 REEL T R PRO (17)                    | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 10 REEL T R MOL (20)                    | 53.            | \$ 5777.92              | 0                 | \$ 5777.92          | 0              | 53.            | \$ 402.42                 | 0                          |
| 11 ORANGE PROJ (15)                     | 10.            | \$ 1298.34              | 0                 | \$ 1298.34          | 0              | 10.            | \$ 180.76                 | 0                          |
| (NOT USED)                              | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 13 SLIDE PROJ (10)                      | 2.             | \$ 134.46               | 0                 | \$ 134.46           | 0              | 2.             | \$ 33.43                  | 1.                         |
| 14 VIDEO PL SON (14)                    | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 15 VIDEO PL JVC (16)                    | 7.             | \$ 5245.33              | 0                 | \$ 5245.33          | 0              | 7.             | \$ 1311.33                | 0                          |
| 16 PA SYST PORT (18)                    | 16.            | \$ 821.53               | 0                 | \$ 821.53           | 0              | 16.            | \$ 259.43                 | 0                          |
| 17 PA SYST FIXD (15)                    | 11.            | \$ 1012.72              | 0                 | \$ 1012.72          | 0              | 11.            | \$ 135.69                 | 0                          |
| 18 STEREO REEL (17)                     | 3.             | \$ 78.21                | 0                 | \$ 78.21            | 0              | 3.             | \$ 78.21                  | 0                          |
| 19 STEREO CASS (14)                     | 6.             | \$ 232.50               | 0                 | \$ 232.50           | 0              | 6.             | \$ 232.50                 | 0                          |
| 20 OVERHD RAY (13)                      | 36.            | \$ 4051.90              | 0                 | \$ 4051.90          | 0              | 36.            | \$ 549.70                 | 0                          |
| 21 OVERHD BES (18)                      | 1.             | \$ 112.50               | 0                 | \$ 112.50           | 0              | 1.             | \$ 56.25                  | 0                          |
| 22 OVERHD 660J (15)                     | 6.             | \$ 676.56               | 0                 | \$ 676.56           | 0              | 6.             | \$ 96.65                  | 0                          |
| 23 VIDEO MONIT (13)                     | 7.             | \$ 2185.60              | 0                 | \$ 2185.60          | 0              | 7.             | \$ 273.20                 | 0                          |
| 24 HI SPEED DUP (17)                    | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| TOTALS                                  | 285.           | \$ 41785.14             | \$ 0              | \$ 41785.14         | 0              | 285.           | \$ 8258.03                | 30.                        |

Table 23

Audio-Visual Equipment  
Purchases and Depreciation  
Fiscal Year 1978

| CLASS NO., DESCRIPTION<br>(USEFUL LIFE) | BEGIN<br>UNITS | BEGINNING<br>BOOK VALUE | PURCHASE<br>COSTS | TOTAL<br>BOOK VALUE | UNITS<br>PURCH | TOTAL<br>UNIT | DEPRECIATION<br>WRITE-OFF | SCRAP UNITS<br>AT YEAR END |
|-----------------------------------------|----------------|-------------------------|-------------------|---------------------|----------------|---------------|---------------------------|----------------------------|
| 01 PROJ 16 I, 3H (07)                   | 34.            | \$ 7833.29              | \$ 0              | \$ 7833.29          | 0              | 34.           | \$ 2594.14                | 5.                         |
| 02 PROJ 16 KOD (05)                     | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0             | \$ 0                      | 0                          |
| 03 PROJ 16 KV (04)                      | 1.             | \$ 142.25               | \$ 0              | \$ 142.25           | 0              | 1.            | \$ 142.25                 | 1.                         |
| (NOT USED)                              | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0             | \$ 0                      | 0                          |
| 05 CAPOUSLS (07)                        | 17.            | \$ 977.24               | \$ 0              | \$ 977.24           | 0              | 17.           | \$ 376.17                 | 5.                         |
| 06 FILMSTRIPS (10)                      | 1.             | \$ 22.12                | \$ 0              | \$ 22.12            | 0              | 1.            | \$ 22.12                  | 1.                         |
| 07 CASSETTE SON (04)                    | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0             | \$ 0                      | 0                          |
| 08 CASSETTE HD (15)                     | 58.            | \$ 6654.25              | \$ 0              | \$ 6654.25          | 0              | 58.           | \$ 683.47                 | 0                          |
| 09 REEL T R PRO (07)                    | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0             | \$ 0                      | 0                          |
| 10 REEL T R WOL (20)                    | 53.            | \$ 5375.50              | \$ 0              | \$ 5375.50          | 0              | 53.           | \$ 402.42                 | 0                          |
| 11 OPAQUE PROJ (15)                     | 10.            | \$ 1117.58              | \$ 0              | \$ 1117.58          | 0              | 10.           | \$ 190.75                 | 0                          |
| (NOT USED)                              | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0             | \$ 0                      | 0                          |
| 13 SLIDE PROJ (10)                      | 1.             | \$ 80.97                | \$ 0              | \$ 80.97            | 0              | 1.            | \$ 26.99                  | 0                          |
| 14 VIDEO PL SON (04)                    | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0             | \$ 0                      | 0                          |
| 15 VIDEO PL JVC (06)                    | 7.             | \$ 3934.00              | \$ 0              | \$ 3934.00          | 0              | 7.            | \$ 1311.33                | 0                          |
| 16 PA SYST PORT (08)                    | 12.            | \$ 562.10               | \$ 0              | \$ 562.10           | 0              | 12.           | \$ 195.98                 | 2.                         |
| 17 PA SYST FIXD (15)                    | 11.            | \$ 877.03               | \$ 0              | \$ 877.03           | 0              | 11.           | \$ 135.63                 | 0                          |
| 18 STEREO REEL (07)                     | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0             | \$ 0                      | 0                          |
| 19 STEREO CASS (04)                     | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0             | \$ 0                      | 0                          |
| 20 OVERHD 8AH (10)                      | 36.            | \$ 3402.20              | \$ 0              | \$ 3402.20          | 0              | 36.           | \$ 649.73                 | 0                          |
| 21 OVERHD BES (08)                      | 1.             | \$ 56.25                | \$ 0              | \$ 56.25            | 0              | 1.            | \$ 56.25                  | 1.                         |
| 22 OVERHD 6630 (15)                     | 6.             | \$ 579.91               | \$ 0              | \$ 579.91           | 0              | 6.            | \$ 96.65                  | 0                          |
| 23 VIDEO MONIT (10)                     | 7.             | \$ 1912.40              | \$ 0              | \$ 1912.40          | 0              | 7.            | \$ 273.23                 | 0                          |
| 24 HI SPEED DUP (07)                    | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0             | \$ 0                      | 0                          |
| TOTALS                                  | 255.           | \$ 33527.11             | \$ 0              | \$ 33527.11         | 0              | 235.          | \$ 7234.13                | 19.                        |

**Audio-Visual Equipment**  
**Purchases and Depreciation**  
**Fiscal Year 1979**

| CLASS NO., DESCRIP-<br>TION A (USEFUL LIFE) | BEGIN<br>UNITS | BEGINNING<br>BOOK VALUE | PURCHASE<br>COSTS | TOTAL<br>BOOK VALUE | UNITS<br>PURCH | TOTAL<br>UNITS | DEPRECIATION<br>WRITE-OFF | SCRAP UNITS<br>AT YEAR END |
|---------------------------------------------|----------------|-------------------------|-------------------|---------------------|----------------|----------------|---------------------------|----------------------------|
| 01 PROJ 16 I-SH (07)                        | 26.            | \$ 5149.14              | \$ 0              | \$ 5149.14          | 0              | 26.            | \$ 2142.29                | 10.                        |
| 02 PROJ 16 KOD (05)                         | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 03 PROJ 16 KV (04)                          | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| (NOT USED)                                  | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 05 CAPOUSELS (07)                           | 11.            | \$ 601.07               | \$ 0              | \$ 601.07           | 0              | 11.            | \$ 264.03                 | 4.                         |
| 06 FILMSTRIPS (10)                          | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 07 CASSETTE SON (04)                        | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 08 CASSETTE H D (15)                        | 58.            | \$ 5973.73              | \$ 0              | \$ 5973.73          | 0              | 58.            | \$ 635.47                 | 0                          |
| 09 REEL T R PRO (07)                        | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 10 REEL T R HOL (23)                        | 53.            | \$ 4973.08              | \$ 0              | \$ 4973.08          | 0              | 53.            | \$ 402.42                 | 0                          |
| 11 OPAQUE PROJ (15)                         | 10.            | \$ 936.82               | \$ 0              | \$ 936.82           | 0              | 10.            | \$ 181.76                 | 2.                         |
| (NOT USED)                                  | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 13 SLIDE PROJ (10)                          | 1.             | \$ 53.98                | \$ 0              | \$ 53.98            | 0              | 1.             | \$ 26.93                  | 0                          |
| 14 VIDEO PL SON (04)                        | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 15 VIDEO PL JVC (06)                        | 7.             | \$ 2622.67              | \$ 0              | \$ 2622.67          | 0              | 7.             | \$ 1311.33                | 0                          |
| 16 PA SYST PORT (08)                        | 10.            | \$ 366.12               | \$ 0              | \$ 366.12           | 0              | 10.            | \$ 141.81                 | 2.                         |
| 17 PA SYST FIXD (15)                        | 11.            | \$ 741.34               | \$ 0              | \$ 741.34           | 0              | 11.            | \$ 135.69                 | 1.                         |
| 18 STEREO REEL (07)                         | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 19 STEREO CASS (04)                         | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 20 OVERHD BAH (13)                          | 36.            | \$ 2752.50              | \$ 0              | \$ 2752.50          | 0              | 36.            | \$ 649.73                 | 0                          |
| 21 OVERHD BES (08)                          | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 22 OVERHD 6630 (15)                         | 6.             | \$ 483.26               | \$ 0              | \$ 483.26           | 0              | 6.             | \$ 96.65                  | 0                          |
| 23 VIDEO MONIT (10)                         | 7.             | \$ 1639.20              | \$ 0              | \$ 1639.20          | 0              | 7.             | \$ 273.20                 | 0                          |
| 24 HI SPEED DUP (07)                        | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| <b>TOTALS</b>                               | <b>236.</b>    | <b>\$ 26292.98</b>      | <b>\$ 0</b>       | <b>\$ 26292.98</b>  | <b>0</b>       | <b>236.</b>    | <b>\$ 6304.34</b>         | <b>19.</b>                 |

**Audio-Visual Equipment  
Purchases and Depreciation  
Fiscal Year 1980**

| CLASS NO., DESCRIPTION<br>TION A (USEFUL LIFE) | BEGIN<br>UNITS | BEGINNING<br>BOOK VALUE | PURCHASE<br>COSTS | TOTAL<br>BOOK VALUE | UNITS<br>PURCH | TOTAL<br>UNITS | DEPRECIATION<br>WRITE-OFF | SCRAP UNITS<br>AT YEAR END |
|------------------------------------------------|----------------|-------------------------|-------------------|---------------------|----------------|----------------|---------------------------|----------------------------|
| 01 PROJ 16 I 3M (07)                           | 16.            | \$ 3006.86              | \$ 0              | \$ 3006.86          | 7              | 15.            | \$ 1533.43                | 0                          |
| 02 PROJ 16 KOD (05)                            | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 03 PROJ 15 KV (04)                             | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| (NOT USED)                                     | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 05 CAROUSELS (07)                              | 7.             | \$ 337.05               | \$ 0              | \$ 337.05           | 0              | 7.             | \$ 166.89                 | 1.                         |
| 06 FILMSTRIPS (10)                             | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 07 CASSETTE SON (04)                           | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 08 CASSETTE H D (15)                           | 58.            | \$ 5293.31              | \$ 0              | \$ 5293.31          | 0              | 58.            | \$ 600.47                 | 0                          |
| 09 REEL T R PRO (07)                           | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 10 REEL T R HOL (20)                           | 53.            | \$ 4570.66              | \$ 0              | \$ 4570.66          | 0              | 53.            | \$ 402.42                 | 0                          |
| 11 OPAQUE PROJ (15)                            | 8.             | \$ 756.06               | \$ 0              | \$ 756.06           | 0              | 8.             | \$ 147.43                 | 0                          |
| (NOT USED)                                     | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 13 SLIDE PROJ (10)                             | 1.             | \$ 26.99                | \$ 0              | \$ 26.99            | 0              | 1.             | \$ 26.99                  | 1.                         |
| 14 VIDEO PL SON (04)                           | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 15 VIDEO PL JVC (06)                           | 7.             | \$ 1311.33              | \$ 0              | \$ 1311.33          | 0              | 7.             | \$ 131.33                 | 7.                         |
| 16 PA SYST PORT (08)                           | 9.             | \$ 225.31               | \$ 0              | \$ 225.31           | 0              | 9.             | \$ 112.81                 | 4.                         |
| 17 PA SYST FIXD (13)                           | 10.            | \$ 605.66               | \$ 0              | \$ 605.66           | 0              | 10.            | \$ 123.69                 | 3.                         |
| 18 STEREO FEEL (07)                            | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 19 STEREO CASS (04)                            | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 20 OVERHD BAH (10)                             | 36.            | \$ 2102.80              | \$ 0              | \$ 2102.80          | 0              | 36.            | \$ 649.70                 | 3.                         |
| 21 OVERHD BES (08)                             | 6.             | \$ 386.61               | \$ 0              | \$ 386.61           | 0              | 6.             | \$ 96.65                  | 0                          |
| 22 OVERHD 6600 (15)                            | 7.             | \$ 1366.00              | \$ 0              | \$ 1366.00          | 0              | 7.             | \$ 273.20                 | 0                          |
| 23 VIDEO MONIT (10)                            | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 24 HI SPEED DUP (07)                           | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| TOTALS                                         | 217.           | \$ 19988.64             | \$ 0              | \$ 19988.64         | 0              | 217.           | \$ 5509.01                | 19.                        |

**Audio-Visual Equipment**  
**Purchases and Depreciation**  
**Fiscal Year 1981**

| CLASS NO., DESCRIPTION<br>(USEFUL LIFE) | BEGIN<br>UNITS | BEGINNING<br>BOOK VALUE | PURCHASE<br>COSTS | TOTAL<br>BOOK VALUE | UNITS<br>PURCH | TOTAL<br>UNITS | DEPRECIATION<br>WRITE-OFF | SCRAP UNITS<br>AT YEAR END |
|-----------------------------------------|----------------|-------------------------|-------------------|---------------------|----------------|----------------|---------------------------|----------------------------|
| 01 PROJ 16 I-3H (07)                    | 16.            | 1503.43                 | 0                 | 1503.43             | 0              | 16.            | 1533.43                   | 16.                        |
| 02 PROJ 16 KOD (05)                     | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 03 PROJ 16 KV (04)                      | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| (NOT USED)                              | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 05 CAPOUSELS (07)                       | 6.             | 156.16                  | 0                 | 156.16              | 0              | 6.             | 156.16                    | 6.                         |
| 06 FILMSTRIPS (10)                      | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 07 CASSETTE SON (04)                    | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 08 CASSETTE M D (15)                    | 58.            | 4612.84                 | 0                 | 4612.84             | 0              | 58.            | 680.47                    | 0                          |
| 09 REEL T R PRO (07)                    | 53.            | 4168.24                 | 0                 | 4168.24             | 0              | 53.            | 402.42                    | 0                          |
| 10 REEL T R MOL (20)                    | 8.             | 608.63                  | 0                 | 608.63              | 0              | 8.             | 147.43                    | 0                          |
| 11 OPROJE PROJ (15)                     | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| (NOT USED)                              | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 13 SLIDE PROJ (10)                      | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 14 VIDEO PL SON (04)                    | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 15 VIDEO PL JVC (06)                    | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 16 PA SYST PORT (08)                    | 4.             | 112.50                  | 0                 | 112.50              | 0              | 4.             | 56.25                     | 0                          |
| 17 PA SYST FIXD (15)                    | 7.             | 481.97                  | 0                 | 481.97              | 0              | 7.             | 87.59                     | 0                          |
| 18 STEREO REEL (07)                     | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 19 STEREO CASS (04)                     | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 20 OVERHD 9AH (10)                      | 33.            | 1453.10                 | 0                 | 1453.10             | 0              | 33.            | 592.85                    | 0                          |
| 21 OVERHD SES (08)                      | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 22 OVERHD 660J (15)                     | 6.             | 289.96                  | 0                 | 289.96              | 0              | 6.             | 96.65                     | 0                          |
| 23 VIDEO YONIT (10)                     | 7.             | 1092.60                 | 0                 | 1092.60             | 0              | 7.             | 273.20                    | 0                          |
| 24 HI SPEED DUP (07)                    | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| TOTALS                                  | 193.           | 14479.63                | 0                 | 14479.63            | 0              | 193.           | 3996.55                   | 35.                        |

Table 27  
Audio-Visual Equipment  
Purchases and Depreciation  
Fiscal Year 1982

| CLASS NO., DESCRIPTION<br>(USEFUL LIFE) | REGIN<br>UNITS | BEGINNING<br>BOOK VALUE | PURCHASE<br>COSTS | TOTAL<br>BOOK VALUE | UNITS<br>PURCH | TOTAL<br>UNITS | DEPRECIATION<br>WRITE-OFF | SCRAP UNITS<br>AT YEAR END |
|-----------------------------------------|----------------|-------------------------|-------------------|---------------------|----------------|----------------|---------------------------|----------------------------|
| 01 PROJ 15 I.BH (17)                    | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 02 PROJ 15 KOD (15)                     | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 03 PROJ 15 KV (14)                      | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| (NOT USED)                              | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 05 CAROUSELS (17)                       | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 06 FILMSTRIPS (13)                      | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 07 CASSETTE SON (14)                    | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 08 CASSETTE HD (15)                     | 58.            | 3932.37                 | 0                 | 3932.37             | 0              | 58.            | 680.77                    | 0                          |
| 09 REEL T R PRO (17)                    | 53.            | 3765.81                 | 0                 | 3765.81             | 0              | 53.            | 432.72                    | 0                          |
| 10 REEL T R MOL (20)                    | 6.             | 461.21                  | 0                 | 461.21              | 0              | 6.             | 113.49                    | 1.                         |
| 11 DIAPHO PROJ (15)                     | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| (NOT USED)                              | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 13 SLIDE PROJ (16)                      | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 14 VIDEO PL SON (14)                    | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 15 VIDEO PL JVC (15)                    | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 16 PA SYST PORT (15)                    | 4.             | 56.25                   | 0                 | 56.25               | 0              | 4.             | 56.25                     | 0                          |
| 17 PA SYST FIXO (15)                    | 6.             | 394.28                  | 0                 | 394.28              | 0              | 6.             | 75.69                     | 0                          |
| 18 STEREO PEEL (17)                     | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 19 STEREO CASS (14)                     | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 20 OVERHD BAH (13)                      | 23.            | 860.25                  | 0                 | 860.25              | 0              | 23.            | 426.25                    | 5.                         |
| 21 OVERHD SES (15)                      | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 22 OVERHD BSG (15)                      | 6.             | 193.30                  | 0                 | 193.30              | 0              | 6.             | 96.65                     | 0                          |
| 23 VIDEO MONIT (13)                     | 7.             | 819.60                  | 0                 | 819.60              | 0              | 7.             | 273.25                    | 0                          |
| 24 HI SPEED DUP (17)                    | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| TOTALS                                  | 153.           | 10483.35                | 0                 | 10483.35            | 0              | 153.           | 2118.42                   | 10.                        |

Table 28  
Audio-Visual Equipment  
Purchases and Depreciation  
Fiscal Year 1983

| CLASS NO. - DESCRIPTION<br>(USEFUL LIFE) | BEGIN<br>UNITS | BEGINNING<br>BOOK VALUE | PURCHASE<br>COSTS | TOTAL<br>BOOK VALUE | UNITS<br>PURCH | TOTAL<br>UNITS | DEPRECIATION<br>WRITE-OFF | SCRAP UNITS<br>AT YEAR END |
|------------------------------------------|----------------|-------------------------|-------------------|---------------------|----------------|----------------|---------------------------|----------------------------|
| 01 PROJ 16 I.8M (C7)                     | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| 02 PROJ 16 KOD (C5)                      | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| 03 PROJ 16 KV (C4)                       | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| (NOT USED)                               | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| 05 CAFOUSELS (07)                        | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| 06 FILMSTRIPS (10)                       | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| 07 CASSETTE SON (C4)                     | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| 08 CASSETTE M D (15)                     | 58.            | \$ 3251.90              | \$ 0              | \$ 3251.90          | 0              | 58.            | 693.47                    | 0                          |
| 09 REEL T R PRO (C7)                     | 53.            | \$ 3363.39              | \$ 0              | \$ 3363.39          | 0              | 53.            | 402.42                    | 0                          |
| 10 REEL T R WCL (C2)                     | 5.             | \$ 347.71               | \$ 0              | \$ 347.71           | 0              | 5.             | 35.83                     | 1.                         |
| 11 OPAQUE PROJ (15)                      | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| (NOT USED)                               | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| 13 SLIDE PROJ (10)                       | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| 14 VIDEO PL SON (C4)                     | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| 15 VIDEO PL JVC (06)                     | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| 16 PA SYST PORT (C8)                     | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| 17 PA SYST FIXD (15)                     | 6.             | \$ 316.60               | \$ 0              | \$ 316.60           | 0              | 6.             | 75.69                     | 0                          |
| 18 STEREO FEEL (C7)                      | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| 19 STEREO CASS (C4)                      | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| 20 OVERHD BAH (13)                       | 18.            | \$ 446.00               | \$ 0              | \$ 446.00           | 0              | 18.            | 340.25                    | 13.                        |
| 21 OVERHD BES (08)                       | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| 22 OVERHD 6600 (15)                      | 6.             | \$ 96.65                | \$ 0              | \$ 96.65            | 0              | 6.             | 96.65                     | 6.                         |
| 23 VIDEO MONIT (13)                      | 7.             | \$ 546.40               | \$ 0              | \$ 546.40           | 0              | 7.             | 273.20                    | 0                          |
| 24 HI SPEED DUP (C7)                     | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| TOTALS                                   | 153.           | \$ 8254.66              | \$ 0              | \$ 8364.66          | 0              | 153.           | \$ 1964.51                | 23.                        |

Table 29  
Audio-Visual Equipment  
Purchases and Depreciation  
Fiscal Year 1984

| CLASS NO.. DESCRIPTION<br>(USEFUL LIFE) | BEGIN<br>UNITS | BEGINNING<br>BOOK VALUE | PURCHASE<br>COSTS | TOTAL<br>BOOK VALUE | UNITS<br>PURCH | TOTAL<br>UNITS | DEPRECIATION<br>WRITE-OFF | SCRAP UNITS<br>AT YEAR END |
|-----------------------------------------|----------------|-------------------------|-------------------|---------------------|----------------|----------------|---------------------------|----------------------------|
| 01 PROJ 16 I-9H (07)                    | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| 02 PROJ 16 K00 (15)                     | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| 03 PROJ 16 KV (04)                      | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| (NOT USED)                              | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| 06 CAPOUSELS (07)                       | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| 06 FILMSTRIPS (10)                      | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| 07 CASSETTE SON (04)                    | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| 08 CASSETTE H D (15)                    | 58             | 2571.43                 | 0                 | 2571.43             | 0              | 58             | 680.47                    | 11                         |
| 09 REEL T R PRO (07)                    | 53             | 2960.97                 | 0                 | 2960.97             | 0              | 53             | 422.42                    | 1                          |
| 10 REEL T F MOL (20)                    | 4              | 251.89                  | 0                 | 251.89              | 0              | 4              | 77.96                     | 0                          |
| 11 OPAQUE PROJ (15)                     | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| (NOT USED)                              | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| 13 SLIDE PROJ (10)                      | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| 14 VIDEO PL SON (04)                    | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| 15 VIDEO PL JVC (06)                    | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| 16 PA SYST PORT (08)                    | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| 17 PA SYST FIXD (15)                    | 6              | 242.91                  | 0                 | 242.91              | 0              | 6              | 75.69                     | 0                          |
| 18 STEREO REEL (07)                     | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| 19 STEREO CASS (04)                     | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| 20 OVERHD BAH (10)                      | 5              | 99.75                   | 0                 | 99.75               | 0              | 5              | 99.75                     | 5                          |
| 21 OVERHD BES (09)                      | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| 22 OVERHD 660C (15)                     | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| 23 VIDEO MONIT (10)                     | 7              | 273.20                  | 0                 | 273.20              | 0              | 7              | 273.20                    | 7                          |
| 24 HI SPEED DUP (07)                    | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| TOTALS                                  | 133            | \$ 6400.15              | \$ 0              | \$ 5400.15          | 0              | 133            | \$ 1609.49                | 24                         |

**Audio-Visual Equipment  
Purchases and Depreciation**

**Fiscal Year 1985**

| CLASS NO., DESCRIPTION<br>(USEFUL LIFE) | BEGIN<br>UNITS | BEGINNING<br>BOOK VALUE | PURCHASE<br>COSTS | TOTAL<br>BOOK VALUE | UNITS<br>PURCH | TOTAL<br>UNITS | DEPRECIATION<br>WRITE-OFF | SCRAP UNITS<br>AT YEAR END |
|-----------------------------------------|----------------|-------------------------|-------------------|---------------------|----------------|----------------|---------------------------|----------------------------|
| 01 PROJ 15 I.BM (07)                    | 0              | \$                      | 0                 | \$                  | 0              | 0              | 0                         | 0                          |
| 02 PROJ 15 KOD (05)                     | 0              | \$                      | 0                 | \$                  | 0              | 0              | 0                         | 0                          |
| 03 PROJ 16 KV (04)                      | 0              | \$                      | 0                 | \$                  | 0              | 0              | 0                         | 0                          |
| (NOT USED)                              | 0              | \$                      | 0                 | \$                  | 0              | 0              | 0                         | 0                          |
| 05 CAROUSELS (07)                       | 0              | \$                      | 0                 | \$                  | 0              | 0              | 0                         | 0                          |
| 06 FILMSTRIPS (10)                      | 0              | \$                      | 0                 | \$                  | 0              | 0              | 0                         | 0                          |
| 07 CASSETTE SON (04)                    | 0              | \$                      | 0                 | \$                  | 0              | 0              | 0                         | 0                          |
| 08 CASSETTE H D (15)                    | 47             | 1890.96                 | 0                 | 1890.96             | 0              | 47             | 566.84                    | 10                         |
| 09 REEL T R PRO (07)                    | 0              | \$                      | 0                 | \$                  | 0              | 0              | 0                         | 0                          |
| 10 REEL T R MCL (20)                    | 52             | 2558.55                 | 0                 | 2558.55             | 0              | 52             | 394.42                    | 0                          |
| 11 OPAQUE PROJ (15)                     | 4              | 173.93                  | 0                 | 173.93              | 0              | 4              | 77.96                     | 1                          |
| (NOT USED)                              | 0              | \$                      | 0                 | \$                  | 0              | 0              | 0                         | 0                          |
| 13 SLIDE PROJ (10)                      | 0              | \$                      | 0                 | \$                  | 0              | 0              | 0                         | 0                          |
| 14 VIDEO PL SON (04)                    | 0              | \$                      | 0                 | \$                  | 0              | 0              | 0                         | 0                          |
| 15 VIDEO PL JVC (06)                    | 0              | \$                      | 0                 | \$                  | 0              | 0              | 0                         | 0                          |
| 16 PA SYST PORT (28)                    | 0              | \$                      | 0                 | \$                  | 0              | 0              | 0                         | 0                          |
| 17 PA SYST FIXD (15)                    | 5              | 167.22                  | 0                 | 167.22              | 0              | 5              | 75.59                     | 1                          |
| 18 STEREO PEEL (07)                     | 0              | \$                      | 0                 | \$                  | 0              | 0              | 0                         | 0                          |
| 19 STEREO CASS (04)                     | 0              | \$                      | 0                 | \$                  | 0              | 0              | 0                         | 0                          |
| 20 OVERHD BAH (10)                      | 0              | \$                      | 0                 | \$                  | 0              | 0              | 0                         | 0                          |
| 21 OVERHD BES (08)                      | 0              | \$                      | 0                 | \$                  | 0              | 0              | 0                         | 0                          |
| 22 OVERHD 6600 (15)                     | 0              | \$                      | 0                 | \$                  | 0              | 0              | 0                         | 0                          |
| 23 VIDEO MONIT (10)                     | 0              | \$                      | 0                 | \$                  | 0              | 0              | 0                         | 0                          |
| 24 HI SPEED DUP (07)                    | 0              | \$                      | 0                 | \$                  | 0              | 0              | 0                         | 0                          |
| <b>TOTALS</b>                           | <b>109</b>     | <b>\$ 4790.66</b>       | <b>0</b>          | <b>\$ 4790.66</b>   | <b>0</b>       | <b>109</b>     | <b>\$ 1114.91</b>         | <b>12</b>                  |

Table 31  
Audio-Visual Equipment  
Purchases and Depreciation  
Fiscal Year 1986

| CLASS NO., DESCRIPTION<br>(USEFUL LIFE) | BEGIN<br>UNITS | BEGINNING<br>BOOKVALUE | PURCHASE<br>COSTS | TOTAL<br>BOOKVALUE | UNITS<br>PURCH | TOTAL<br>UNITS | DEPRECIATION<br>WRITE-OFF | SCRAP UNITS<br>AT YEAR END |
|-----------------------------------------|----------------|------------------------|-------------------|--------------------|----------------|----------------|---------------------------|----------------------------|
| 01 PROJ 16 I.8M (07)                    | 0              | 0                      | 0                 | 0                  | 1              | 0              | 0                         | 0                          |
| 02 PROJ 16 KOD (05)                     | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 03 PROJ 16 KV (04)                      | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| (NOT USED)                              | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 05 CAPOUSELS (07)                       | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 06 FILMSTRIPS (10)                      | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 07 CASSETTE SON (04)                    | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 08 CASSETTE M D (13)                    | 37             | 1324.12                | 0                 | 1324.12            | 0              | 37             | 441.21                    | 0                          |
| 09 REEL T R PRO (07)                    | 52             | 2164.13                | 0                 | 2164.13            | 0              | 52             | 394.42                    | 0                          |
| 10 REEL T R MOL (23)                    | 3              | 95.97                  | 0                 | 95.97              | 0              | 3              | 57.97                     | 1                          |
| 11 OPAQUE PROJ (15)                     | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| (NOT USED)                              | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 13 SLIDE PROJ (10)                      | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 14 VIDEO PL SON (04)                    | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 15 VIDEO PL JVC (06)                    | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 16 PA SVST PORT (03)                    | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 17 PA SVST FIXD (15)                    | 5              | 91.53                  | 0                 | 91.53              | 0              | 5              | 65.18                     | 3                          |
| 18 STEREO FEEL (07)                     | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 19 STEREO CASS (04)                     | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 20 OVERHD 2AM (10)                      | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 21 OVERHD BES (03)                      | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 22 OVERHD 660J (15)                     | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 23 VIDEO MONIT (10)                     | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 24 HI SPEED DUP (07)                    | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| TOTALS                                  | 97             | 3675.75                | 0                 | 3675.75            | 0              | 97             | 958.78                    | 4                          |

Table 32

**Audio-Visual Equipment  
Purchases and Depreciation  
Fiscal Year 1987**

| CLASS NO., DESCRIPTION<br>(USEFUL LIFE) | BEGIN<br>UNITS | BEGINNING<br>BOOKVALUE | PURCHASE<br>COSTS | TOTAL<br>BOOKVALUE | UNITS<br>PURCH | TOTAL<br>UNITS | DEPRECIATION<br>WRITE-OFF | SCRAP UNITS<br>AT YEAR END |
|-----------------------------------------|----------------|------------------------|-------------------|--------------------|----------------|----------------|---------------------------|----------------------------|
| 01 PROJ 15 I BM (07)                    | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 02 PROJ 15 KOD (03)                     | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 03 PROJ 15 KV (04)                      | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| (NOT USED)                              | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 05 CAMOUSELS (07)                       | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 06 FILMSTRIPS (10)                      | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 07 CASSETTE SON (04)                    | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 08 CASSETTE H D (15)                    | 37             | 882.91                 | 0                 | 882.91             | 0              | 37             | 441.21                    | 13                         |
| 09 REEL T R PROJ (07)                   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 10 REEL T F HOL (20)                    | 52             | 1769.71                | 0                 | 1769.71            | 0              | 52             | 334.42                    | 2                          |
| 11 OPALQUE PROJ (15)                    | 2              | 38.00                  | 0                 | 38.00              | 0              | 2              | 38.00                     | 2                          |
| (NOT USED)                              | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 13 SLIDE PROJ (10)                      | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 14 VIDEO PL SON (04)                    | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 15 VIDEO PL JVC (06)                    | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 16 PA SVST PORT (08)                    | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 17 PA SVST FIXD (15)                    | 2              | 26.35                  | 0                 | 26.35              | 0              | 2              | 26.35                     | 2                          |
| 18 STEREO REEL (07)                     | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 19 STEREO CASS (04)                     | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 20 OVERHD BAH (10)                      | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 21 OVERHD RES (08)                      | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 22 OVERHD 660C (15)                     | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 23 VIDEO MONIT (10)                     | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 24 HI SPEED OUP (07)                    | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| <b>TOTALS</b>                           | <b>93</b>      | <b>\$ 2716.97</b>      | <b>\$ 0</b>       | <b>\$ 2716.97</b>  | <b>0</b>       | <b>93</b>      | <b>\$ 893.98</b>          | <b>19</b>                  |

Table 33

Audio-Visual Equipment  
Purchases and Depreciation  
Fiscal Year 1988

| CLASS NO., DESCRIPTION | BEGIN UNITS | BEGINNING BOOKVALUE | PURCHASE COSTS | TOTAL BOOKVALUE | UNITS PURCH | TOTAL UNITS | DEPRECIATION WRITE-OFF | SCRAP UNITS AT YEAR END |
|------------------------|-------------|---------------------|----------------|-----------------|-------------|-------------|------------------------|-------------------------|
| 01 PROJ 16 I.BM (C7)   | 0           | \$                  | \$             | \$              | 0           | 0           | 0                      | 0                       |
| 02 PROJ 16 KOD (C5)    | 0           | \$                  | \$             | \$              | 0           | 0           | 0                      | 0                       |
| 03 PROJ 15 KV (C4)     | 0           | \$                  | \$             | \$              | 0           | 0           | 0                      | 0                       |
| (NOT USED)             | 0           | \$                  | \$             | \$              | 0           | 0           | 0                      | 0                       |
| 05 CAROUSELS (C7)      | 0           | \$                  | \$             | \$              | 0           | 0           | 0                      | 0                       |
| 06 FILMSTRIPS (10)     | 0           | \$                  | \$             | \$              | 0           | 0           | 0                      | 0                       |
| 07 CASSETTE SON (C4)   | 0           | \$                  | \$             | \$              | 0           | 0           | 0                      | 0                       |
| 09 CASSETTE H D (15)   | 24          | 441.70              | 0              | 441.70          | 0           | 24          | 313.48                 | 15                      |
| 09 REEL T R PRO (C7)   | 0           | \$                  | \$             | \$              | 0           | 0           | 0                      | 0                       |
| 10 REEL T R MOL (C2)   | 50          | 1375.29             | 0              | 1375.29         | 0           | 50          | 377.12                 | 2                       |
| 11 OPAQUE PROJ (15)    | 0           | \$                  | \$             | \$              | 0           | 0           | 0                      | 0                       |
| (NOT USED)             | 0           | \$                  | \$             | \$              | 0           | 0           | 0                      | 0                       |
| 13 SLIDE PROJ (10)     | 0           | \$                  | \$             | \$              | 0           | 0           | 0                      | 0                       |
| 14 VIDEO PL SON (C4)   | 0           | \$                  | \$             | \$              | 0           | 0           | 0                      | 0                       |
| 15 VIDEO PL JVC (C6)   | 0           | \$                  | \$             | \$              | 0           | 0           | 0                      | 0                       |
| 16 PA SYST PORT (C8)   | 0           | \$                  | \$             | \$              | 0           | 0           | 0                      | 0                       |
| 17 PA SYST FIXD (13)   | 0           | \$                  | \$             | \$              | 0           | 0           | 0                      | 0                       |
| 19 STEREO REEL (C7)    | 0           | \$                  | \$             | \$              | 0           | 0           | 0                      | 0                       |
| 19 STEREO CASS (C4)    | 0           | \$                  | \$             | \$              | 0           | 0           | 0                      | 0                       |
| 20 OVERHD 8AH (13)     | 0           | \$                  | \$             | \$              | 0           | 0           | 0                      | 0                       |
| 21 OVERHD SES (C8)     | 0           | \$                  | \$             | \$              | 0           | 0           | 0                      | 0                       |
| 22 OVERHD 660J (15)    | 0           | \$                  | \$             | \$              | 0           | 0           | 0                      | 0                       |
| 23 VIDEO MONIT (10)    | 0           | \$                  | \$             | \$              | 0           | 0           | 0                      | 0                       |
| 24 HI SPEED DUP (C7)   | 0           | \$                  | \$             | \$              | 0           | 0           | 0                      | 0                       |
| TOTALS                 | 74          | \$ 1616.98          | \$ 0           | \$ 1616.98      | 0           | 74          | \$ 593.60              | 17                      |

**Audio-Visual Equipment  
Purchases and Depreciation  
Fiscal Year 1989**

| CLASS NO., DESCRIPTION<br>(USEFUL LIFE) | BEGIN<br>UNITS | BEGINNING<br>BOOKVALUE | PURCHASE<br>COSTS | TOTAL<br>BOOKVALUE | UNITS<br>PURCH. | TOTAL<br>UNITS | DEPRECIATION<br>WRITE-OFF | SCRAP UNITS<br>AT YEAR END |
|-----------------------------------------|----------------|------------------------|-------------------|--------------------|-----------------|----------------|---------------------------|----------------------------|
| 01 PROJ 15 I-8M (07)                    | 0              | \$ 0                   | 0                 | \$ 0               | 0               | 0              | \$ 0                      | 0                          |
| 02 PROJ 16 KOD (05)                     | 0              | \$ 0                   | 0                 | \$ 0               | 0               | 0              | \$ 0                      | 0                          |
| 03 PROJ 16 KV (04)                      | 0              | \$ 0                   | 0                 | \$ 0               | 0               | 0              | \$ 0                      | 0                          |
| (NOT USED)                              | 0              | \$ 0                   | 0                 | \$ 0               | 0               | 0              | \$ 0                      | 0                          |
| 05 CAROUSELS (07)                       | 0              | \$ 0                   | 0                 | \$ 0               | 0               | 0              | \$ 0                      | 0                          |
| 06 FILMSTRIPS (10)                      | 0              | \$ 0                   | 0                 | \$ 0               | 0               | 0              | \$ 0                      | 0                          |
| 07 CASSETTE SON (04)                    | 0              | \$ 0                   | 0                 | \$ 0               | 0               | 0              | \$ 0                      | 0                          |
| 08 CASSETTE H D (15)                    | 9              | 128.22                 | 0                 | 128.22             | 0               | 9              | 128.22                    | 9                          |
| 09 REEL T R PRO (07)                    | 0              | \$ 0                   | 0                 | \$ 0               | 0               | 0              | \$ 0                      | 0                          |
| 10 REEL T R HOL (20)                    | 48             | 998.16                 | 0                 | 998.16             | 0               | 48             | 350.82                    | 0                          |
| 11 ORPHEE PROJ (15)                     | 0              | \$ 0                   | 0                 | \$ 0               | 0               | 0              | \$ 0                      | 0                          |
| (NOT USED)                              | 0              | \$ 0                   | 0                 | \$ 0               | 0               | 0              | \$ 0                      | 0                          |
| 13 SLIDE PROJ (10)                      | 0              | \$ 0                   | 0                 | \$ 0               | 0               | 0              | \$ 0                      | 0                          |
| 14 VIDEO PL SON (04)                    | 0              | \$ 0                   | 0                 | \$ 0               | 0               | 0              | \$ 0                      | 0                          |
| 15 VIDEO PL JVC (06)                    | 0              | \$ 0                   | 0                 | \$ 0               | 0               | 0              | \$ 0                      | 0                          |
| 16 PA SYST PORT (08)                    | 0              | \$ 0                   | 0                 | \$ 0               | 0               | 0              | \$ 0                      | 0                          |
| 17 PA SYST FIXD (15)                    | 0              | \$ 0                   | 0                 | \$ 0               | 0               | 0              | \$ 0                      | 0                          |
| 18 STEREO REEL (07)                     | 0              | \$ 0                   | 0                 | \$ 0               | 0               | 0              | \$ 0                      | 0                          |
| 19 STEREO CASS (04)                     | 0              | \$ 0                   | 0                 | \$ 0               | 0               | 0              | \$ 0                      | 0                          |
| 20 OVERHD BAH (13)                      | 0              | \$ 0                   | 0                 | \$ 0               | 0               | 0              | \$ 0                      | 0                          |
| 21 OVERHD BES (09)                      | 0              | \$ 0                   | 0                 | \$ 0               | 0               | 0              | \$ 0                      | 0                          |
| 22 OVERHD 650G (15)                     | 0              | \$ 0                   | 0                 | \$ 0               | 0               | 0              | \$ 0                      | 0                          |
| 23 VIDEO MONIT (10)                     | 0              | \$ 0                   | 0                 | \$ 0               | 0               | 0              | \$ 0                      | 0                          |
| 24 HI SPEED DUP (07)                    | 0              | \$ 0                   | 0                 | \$ 0               | 0               | 0              | \$ 0                      | 0                          |
| TOTALS                                  | 57             | \$ 1126.38             | \$ 0              | \$ 1126.38         | 0               | 57             | \$ 489.04                 | 9                          |

**Audio-Visual Equipment  
Purchases and Depreciation  
Fiscal Year 1990**

| CLASS NO., DESCRIPTION<br>(USEFUL LIFE) | BEGIN<br>UNITS | BEGINNING<br>BOOKVALUE | PURCHASE<br>COSTS | TOTAL<br>BOOKVALUE | UNITS<br>PURCH | TOTAL<br>UNITS | DEPRECIATION<br>WRITE-OFF | SCRAP UNITS<br>AT YEAR END |
|-----------------------------------------|----------------|------------------------|-------------------|--------------------|----------------|----------------|---------------------------|----------------------------|
| 01 PROJ 16 I, 3M (C7)                   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 02 PROJ 16 KOD (C5)                     | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 03 PROJ 16 KV (C4)                      | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| (NOT USED)                              | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 05 CAPSULES (C7)                        | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 06 FILMSTRIPS (C1)                      | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 07 CASSETTE SON (C4)                    | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 08 CASSETTE H D (C5)                    | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 09 REEL T R PRO (C7)                    | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 10 REEL T R MOL (C2)                    | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 11 OPAQUE PROJ (C15)                    | 48             | \$ 537.34              | \$ 0              | \$ 537.34          | 0              | 48             | \$ 360.82                 | 28                         |
| (NOT USED)                              | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 13 SLIDE PROJ (C10)                     | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 14 VIDEO PL SON (C4)                    | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 15 VIDEO PL JVC (C6)                    | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 16 PA SYST PORT (C8)                    | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 17 PA SYST FIXD (C15)                   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 18 STEREO REEL (C7)                     | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 19 STEREO CASS (C4)                     | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 20 OVERHD BAH (C10)                     | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 21 OVERHD BES (C8)                      | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 22 OVERHD 6600 (C15)                    | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 23 VIDEO MONIT (C10)                    | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 24 HI SPEED DUP (C7)                    | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| <b>TOTALS</b>                           | <b>48</b>      | <b>\$ 537.34</b>       | <b>\$ 0</b>       | <b>\$ 537.34</b>   | <b>0</b>       | <b>48</b>      | <b>\$ 360.82</b>          | <b>28</b>                  |

Table 36

**Audio-Visual Equipment  
Purchases and Depreciation**

Fiscal Year 1991

| CLASS NO., DESCRIPTION<br>(USEFUL LIFE) | BEGIN<br>UNITS | BEGINNING<br>BOOK VALUE | PURCHASE<br>COSTS | TOTAL<br>BOOK VALUE | UNITS<br>PURCH | TOTAL<br>UNITS | DEPRECIATION<br>WRITE-OFF | SCRAP UNITS<br>AT YEAR END |
|-----------------------------------------|----------------|-------------------------|-------------------|---------------------|----------------|----------------|---------------------------|----------------------------|
| 01 PROJ 16 I.BH (C7)                    | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| 02 PROJ 16 KOD (C5)                     | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| 03 PROJ 16 KV (C4)<br>(NOT USED)        | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| 05 CAPSULES (07)                        | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| 06 FILMSTRIPS (13)                      | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| 07 CASSETTE SON (C4)                    | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| 08 CASSETTE H D (15)                    | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| 09 REEL T R PRO (07)                    | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| 10 REEL T R WOL (20)                    | 20             | \$ 276.52               | \$ 0              | \$ 276.52           | 0              | 20             | 137.77                    | 5                          |
| 11 OPAQUE PROJ (15)<br>(NOT USED)       | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| 13 SLIDE PROJ (10)                      | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| 14 VIDEO PL SON (C4)                    | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| 15 VIDEO PL JVC (C5)                    | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| 16 PA SYST PORT (C8)                    | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| 17 PA SYST FIXD (15)                    | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| 18 STEREO REEL (C7)                     | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| 19 STEREO CASS (04)                     | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| 20 OVERHD RAM (10)                      | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| 21 OVERHD BES (C8)                      | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| 22 OVERHD 6602 (15)                     | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| 23 VIDEO MONIT (10)                     | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| 24 HI SPEED DUP (C7)                    | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| <b>TOTALS</b>                           | <b>20</b>      | <b>\$ 276.52</b>        | <b>\$ 0</b>       | <b>\$ 276.52</b>    | <b>0</b>       | <b>20</b>      | <b>\$ 137.77</b>          | <b>5</b>                   |

Table 37

Audio-Visual Equipment  
Purchases and Depreciation  
Fiscal Year 1992

| CLASS NO., DESCRIPTION<br>A (USEFUL LIFE) | 3EGIN<br>UNITS | BEGINNING<br>BOOKVALUE | PURCHASE<br>COSTS | TOTAL<br>BOOKVALUE | UNITS<br>PUPCH | TOTAL<br>UNITS | DEPRECIATION<br>WRITE-OFF | SCRAP UNITS<br>AT YEAR END |
|-------------------------------------------|----------------|------------------------|-------------------|--------------------|----------------|----------------|---------------------------|----------------------------|
| 01 PROJ 15 I.BM (07)                      | 0              | \$                     | \$                | \$                 | 0              | 0              | 0                         | 0                          |
| 02 PROJ 15 KOD (05)                       | 0              | \$                     | \$                | \$                 | 0              | 0              | 0                         | 0                          |
| 03 PROJ 15 KV (04)                        | 0              | \$                     | \$                | \$                 | 0              | 0              | 0                         | 0                          |
| (NOT USED)                                | 0              | \$                     | \$                | \$                 | 0              | 0              | 0                         | 0                          |
| 05 CAPOUSELS (07)                         | 0              | \$                     | \$                | \$                 | 0              | 0              | 0                         | 0                          |
| 06 FILMSTRIPS (10)                        | 0              | \$                     | \$                | \$                 | 0              | 0              | 0                         | 0                          |
| 07 CASSETTE SON (04)                      | 0              | \$                     | \$                | \$                 | 0              | 0              | 0                         | 0                          |
| 08 CASSETTE H O (15)                      | 0              | \$                     | \$                | \$                 | 0              | 0              | 0                         | 0                          |
| 09 REEL T R PRO (07)                      | 0              | \$                     | \$                | \$                 | 0              | 0              | 0                         | 0                          |
| 10 REEL T R WGL (20)                      | 15.            | \$ 118.75              | \$                | \$ 118.75          | 0              | 15.            | \$ 118.75                 | 15.                        |
| 11 OPAQUE PROJ (15)                       | 0              | \$                     | \$                | \$                 | 0              | 0              | 0                         | 0                          |
| (NOT USED)                                | 0              | \$                     | \$                | \$                 | 0              | 0              | 0                         | 0                          |
| 13 SLIDE PROJ (10)                        | 0              | \$                     | \$                | \$                 | 0              | 0              | 0                         | 0                          |
| 14 VIDEO PL SON (04)                      | 0              | \$                     | \$                | \$                 | 0              | 0              | 0                         | 0                          |
| 15 VIDEO PL JVC (06)                      | 0              | \$                     | \$                | \$                 | 0              | 0              | 0                         | 0                          |
| 16 PA SYST PORT (08)                      | 0              | \$                     | \$                | \$                 | 0              | 0              | 0                         | 0                          |
| 17 PA SYST FIXD (15)                      | 0              | \$                     | \$                | \$                 | 0              | 0              | 0                         | 0                          |
| 18 STEREO FEEL (07)                       | 0              | \$                     | \$                | \$                 | 0              | 0              | 0                         | 0                          |
| 19 STEREO CASS (04)                       | 0              | \$                     | \$                | \$                 | 0              | 0              | 0                         | 0                          |
| 20 OVERHD 8AH (10)                        | 0              | \$                     | \$                | \$                 | 0              | 0              | 0                         | 0                          |
| 21 OVERHD SES (09)                        | 0              | \$                     | \$                | \$                 | 0              | 0              | 0                         | 0                          |
| 22 OVERHD E600 (15)                       | 0              | \$                     | \$                | \$                 | 0              | 0              | 0                         | 0                          |
| 23 VIDEO MONIT (10)                       | 0              | \$                     | \$                | \$                 | 0              | 0              | 0                         | 0                          |
| 24 HI SPEED DUP (07)                      | 0              | \$                     | \$                | \$                 | 0              | 0              | 0                         | 0                          |
| TOTALS                                    | 15.            | \$ 118.75              | \$ 0              | \$ 118.75          | 0              | 15.            | \$ 118.75                 | 15.                        |

Table 38  
Audio-Visual Equipment  
Purchases and Depreciation  
16mm Projectors  
International and Bell & Howell

| YEAR   | BEGIN<br>UNITS | BEGINNING<br>BOOKVALUE | PURCHASE<br>COSTS | TOTAL<br>BOOKVALUE | UNITS<br>PURCH | TOTAL<br>UNITS | DEPRECIATION<br>WRITE-OFF | SCRAP UNITS<br>AT YEAR END |
|--------|----------------|------------------------|-------------------|--------------------|----------------|----------------|---------------------------|----------------------------|
| 1958   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1959   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1960   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1961   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1962   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1963   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1964   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1965   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1966   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1967   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1968   | 5.             | 2052.86                | 2395.00           | 2395.00            | 5.             | 5.             | 342.14                    | 0                          |
| 1969   | 5.             | 1710.71                | 545.30            | 2052.86            | 0              | 5.             | 342.14                    | 0                          |
| 1970   | 6.             | 1835.71                | 640.00            | 2255.71            | 1.             | 6.             | 422.03                    | 0                          |
| 1971   | 7.             | 1964.29                | 495.00            | 2475.71            | 1.             | 7.             | 511.43                    | 0                          |
| 1972   | 8.             | 1877.14                | 373.00            | 2459.29            | 1.             | 8.             | 582.14                    | 0                          |
| 1973   | 16.            | 4546.14                | 472.00            | 5670.14            | 8.             | 16.            | 1124.00                   | 0                          |
| 1974   | 21.            | 7255.29                | 10524.00          | 7255.29            | 10.            | 26.            | 1762.66                   | 5.                         |
| 1975   | 21.            | 5834.57                | 0                 | 16355.57           | 0              | 21.            | 1420.71                   | 0                          |
| 1976   | 36.            | 13434.43               | 0                 | 13434.43           | 16.            | 37.            | 2924.14                   | 1.                         |
| 1977   | 35.            | 10588.14               | 0                 | 10588.14           | 0              | 35.            | 2846.29                   | 1.                         |
| 1978   | 34.            | 7833.29                | 0                 | 7833.29            | 0              | 34.            | 2754.86                   | 1.                         |
| 1979   | 26.            | 5149.14                | 0                 | 5149.14            | 0              | 26.            | 2684.14                   | 8.                         |
| 1980   | 16.            | 3216.86                | 0                 | 3216.86            | 0              | 16.            | 2142.29                   | 10.                        |
| 1981   | 16.            | 1503.43                | 0                 | 1503.43            | 0              | 16.            | 1503.43                   | 16.                        |
| 1982   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1983   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1984   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1985   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1986   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1987   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1988   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1989   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1990   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1991   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1992   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1993   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1994   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1995   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1996   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1997   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| TOTALS | 252.           | \$ 68592.00            | \$ 22864.00       | \$ 91456.00        | 42.            | 294.           | \$ 22864.00               | 42.                        |

Table 39  
Audio-Visual Equipment  
Purchases and Depreciation  
16mm Projectors  
Kodak

| YEAR   | BEGIN<br>UNITS | BEGINNING<br>BOOKVALUE | PURCHASE<br>COSTS | TOTAL<br>BOOKVALUE | UNITS<br>PURCH | TOTAL<br>UNITS | DEPRECIATION<br>WRITE-OFF | SCRAP UNITS<br>AT YEAR END |
|--------|----------------|------------------------|-------------------|--------------------|----------------|----------------|---------------------------|----------------------------|
| 1950   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1959   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1960   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1961   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1962   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1963   | 5              | \$ 171.25              | \$ 2139.00        | \$ 2139.00         | 5              | 5              | \$ 427.60                 | 0                          |
| 1964   | 8              | \$ 2163.16             | \$ 1099.70        | \$ 2810.90         | 3              | 8              | \$ 647.74                 | 0                          |
| 1965   | 8              | \$ 1515.42             | \$ 0              | \$ 1515.42         | 0              | 8              | \$ 647.74                 | 0                          |
| 1966   | 8              | \$ 867.68              | \$ 0              | \$ 867.68          | 0              | 8              | \$ 647.74                 | 0                          |
| 1967   | 3              | \$ 219.94              | \$ 2695.00        | \$ 2914.94         | 6              | 9              | \$ 758.94                 | 5                          |
| 1968   | 6              | \$ 2156.00             | \$ 2455.00        | \$ 4621.00         | 5              | 11             | \$ 1032.00                | 0                          |
| 1969   | 11             | \$ 3289.00             | \$ 1575.54        | \$ 5264.54         | 4              | 15             | \$ 1367.11                | 0                          |
| 1970   | 15             | \$ 3897.43             | \$ 2317.50        | \$ 6214.93         | 2              | 17             | \$ 1830.61                | 0                          |
| 1971   | 17             | \$ 4384.32             | \$ 1751.90        | \$ 6136.22         | 4              | 21             | \$ 2100.99                | 5                          |
| 1972   | 15             | \$ 3335.24             | \$ 0              | \$ 3335.24         | 0              | 15             | \$ 1641.99                | 5                          |
| 1973   | 13             | \$ 2317.25             | \$ 0              | \$ 2317.25         | 0              | 10             | \$ 1148.99                | 4                          |
| 1974   | 6              | \$ 1164.26             | \$ 0              | \$ 1164.26         | 0              | 6              | \$ 813.88                 | 2                          |
| 1975   | 4              | \$ 350.38              | \$ 0              | \$ 350.38          | 0              | 4              | \$ 350.38                 | 4                          |
| 1976   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 1977   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 1978   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 1979   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 1980   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 1981   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 1982   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 1983   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 1984   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 1985   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 1986   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 1987   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 1988   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 1989   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 1990   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 1991   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 1992   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 1993   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 1994   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 1995   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 1996   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 1997   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| TOTALS | 116            | \$ 28237.28            | \$ 14143.64       | \$ 42030.92        | 29             | 145            | \$ 1443.64                | 29                         |

Table 40  
Audio-Visual Equipment  
Purchases and Depreciation  
16mm Projectors  
Kalart Victor

| YEAR   | BEGIN<br>UNITS | BEGINNING<br>BOOKVALUE | PURCHASE<br>COSTS | TOTAL<br>BOOKVALUE | UNITS<br>PURCH | TOTAL<br>UNITS | DEPRECIATION<br>WRITE-OFF | SCRAP UNITS<br>AT YEAR END |
|--------|----------------|------------------------|-------------------|--------------------|----------------|----------------|---------------------------|----------------------------|
| 1958   | 1              | 536.63                 | 715.50            | 715.50             | 1              | 1              | 178.89                    | 0                          |
| 1959   | 1              | 357.75                 | 550.00            | 536.63             | 1              | 1              | 178.89                    | 0                          |
| 1960   | 1              | 357.75                 | 550.00            | 917.75             | 1              | 2              | 318.88                    | 0                          |
| 1961   | 2              | 593.88                 | 695.00            | 1283.88            | 1              | 3              | 490.13                    | 0                          |
| 1962   | 2              | 793.75                 | 1170.00           | 1963.75            | 2              | 4              | 603.75                    | 0                          |
| 1963   | 4              | 1360.00                | 569.00            | 1929.00            | 1              | 5              | 746.00                    | 1                          |
| 1964   | 4              | 1183.00                | 0                 | 1183.00            | 0              | 4              | 636.00                    | 1                          |
| 1965   | 3              | 577.00                 | 0                 | 577.00             | 0              | 3              | 434.75                    | 2                          |
| 1966   | 1              | 142.25                 | 0                 | 142.25             | 0              | 1              | 142.25                    | 1                          |
| 1967   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1968   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1969   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1970   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1971   | 1              | 536.63                 | 715.50            | 715.50             | 1              | 1              | 178.89                    | 0                          |
| 1972   | 1              | 357.75                 | 550.00            | 536.63             | 1              | 1              | 178.89                    | 0                          |
| 1973   | 2              | 593.88                 | 695.00            | 917.75             | 1              | 2              | 318.88                    | 0                          |
| 1974   | 2              | 793.75                 | 1170.00           | 1283.88            | 1              | 3              | 490.13                    | 0                          |
| 1975   | 4              | 1360.00                | 569.00            | 1963.75            | 2              | 4              | 603.75                    | 0                          |
| 1976   | 4              | 1183.00                | 0                 | 1929.00            | 1              | 5              | 746.00                    | 1                          |
| 1977   | 3              | 577.00                 | 0                 | 1183.00            | 0              | 4              | 636.00                    | 1                          |
| 1978   | 1              | 142.25                 | 0                 | 577.00             | 0              | 3              | 434.75                    | 2                          |
| 1979   | 0              | 0                      | 0                 | 142.25             | 0              | 1              | 142.25                    | 1                          |
| 1980   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1981   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1982   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1983   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1984   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1985   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1986   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1987   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1988   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1989   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1990   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1991   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1992   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1993   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1994   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1995   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1996   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1997   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| TOTALS | 15             | 5549.25                | 3623.51           | 9246.75            | 6              | 24             | 3599.50                   | 6                          |

Table 41  
Audio-Visual Equipment  
Purchases and Depreciation  
Carousel

| YEAR   | BEGIN<br>UNITS | BEGINNING<br>BOOK VALUE | PURCHASE<br>COSTS | TOTAL<br>BOOK VALUE | UNITS<br>PURCH | TOTAL<br>UNITS | DEPRECIATION<br>WRITE-OFF | SCRAP UNITS<br>AT YEAR END |
|--------|----------------|-------------------------|-------------------|---------------------|----------------|----------------|---------------------------|----------------------------|
| 1958   | 0              | 0                       | \$                | 0                   | 0              | 0              | 0                         | 0                          |
| 1959   | 0              | 0                       | \$                | 0                   | 0              | 0              | 0                         | 0                          |
| 1960   | 0              | 0                       | \$                | 0                   | 0              | 0              | 0                         | 0                          |
| 1961   | 0              | 0                       | \$                | 0                   | 0              | 0              | 0                         | 0                          |
| 1962   | 0              | 0                       | \$                | 0                   | 0              | 0              | 0                         | 0                          |
| 1963   | 0              | 0                       | \$                | 0                   | 0              | 0              | 0                         | 0                          |
| 1964   | 0              | 0                       | \$                | 0                   | 0              | 0              | 0                         | 0                          |
| 1965   | 0              | 0                       | \$                | 0                   | 0              | 0              | 0                         | 0                          |
| 1966   | 0              | 0                       | \$                | 0                   | 0              | 0              | 0                         | 0                          |
| 1967   | 4.             | 44.30                   | 518.00            | 518.00              | 4.             | 4.             | 74.33                     | 0                          |
| 1968   | 5.             | 584.29                  | 250.00            | 594.00              | 2.             | 6.             | 109.71                    | 0                          |
| 1969   | 8.             | 684.51                  | 244.92            | 829.21              | 2.             | 8.             | 144.73                    | 0                          |
| 1970   | 15.            | 1260.05                 | 840.30            | 1524.60             | 7.             | 15.            | 264.75                    | 0                          |
| 1971   | 23.            | 1745.89                 | 875.68            | 2135.74             | 8.             | 23.            | 389.84                    | 0                          |
| 1972   | 24.            | 1479.48                 | 144.00            | 1889.89             | 8.             | 24.            | 410.41                    | 0                          |
| 1973   | 26.            | 1741.92                 | 782.00            | 2264.40             | 6.             | 30.            | 522.56                    | 2.                         |
| 1974   | 28.            | 1792.22                 | 532.00            | 2323.92             | 4.             | 30.            | 531.70                    | 2.                         |
| 1975   | 27.            | 1444.57                 | 172.65            | 1965.27             | 1.             | 29.            | 520.71                    | 7.                         |
| 1976   | 26.            | 1895.82                 | 1092.14           | 2337.71             | 6.             | 33.            | 641.88                    | 8.                         |
| 1977   | 18.            | 1373.99                 | 0                 | 1895.82             | 0              | 26.            | 521.84                    | 1.                         |
| 1978   | 17.            | 977.24                  | 0                 | 1373.99             | 0              | 18.            | 396.74                    | 5.                         |
| 1979   | 11.            | 621.37                  | 0                 | 977.24              | 0              | 17.            | 376.17                    | 5.                         |
| 1980   | 7.             | 357.65                  | 0                 | 501.37              | 0              | 11.            | 264.03                    | 1.                         |
| 1981   | 6.             | 156.10                  | 0                 | 337.05              | 0              | 7.             | 180.09                    | 5.                         |
| 1982   | 0              | 0                       | 0                 | 156.10              | 0              | 6.             | 156.10                    | 0                          |
| 1983   | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 1984   | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 1985   | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 1986   | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 1987   | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 1988   | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 1989   | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 1990   | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 1991   | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 1992   | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 1993   | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 1994   | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 1995   | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 1996   | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| 1997   | 0              | 0                       | 0                 | 0                   | 0              | 0              | 0                         | 0                          |
| TOTALS | 246.           | \$ 16510.27             | \$ 5566.09        | \$ 22024.36         | 41.            | 207.           | \$ 5566.09                | 44.                        |

Table 42  
Audio-Visual Equipment  
Purchases and Depreciation  
Filmstrip

| YEAR   | BEGIN<br>UNITS | BEGINNING<br>BOOKVALUE | PURCHASE<br>COSTS | TOTAL<br>BOOKVALUE | UNITS<br>PURCH | TOTAL<br>UNITS | DEPRECIATION<br>WRITE-OFF | SCRAP UNITS<br>AT YEAR END |
|--------|----------------|------------------------|-------------------|--------------------|----------------|----------------|---------------------------|----------------------------|
| 1958   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1959   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1960   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1961   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1962   | 1.             | 49.50                  | 55.00             | 104.50             | 1.             | 1.             | 5.50                      | 0                          |
| 1963   | 1.             | 44.00                  | 0                 | 44.00              | 0              | 1.             | 5.50                      | 0                          |
| 1964   | 1.             | 38.50                  | 0                 | 38.50              | 0              | 1.             | 5.50                      | 0                          |
| 1965   | 1.             | 33.00                  | 0                 | 33.00              | 0              | 1.             | 5.50                      | 0                          |
| 1966   | 1.             | 27.50                  | 0                 | 27.50              | 0              | 1.             | 5.50                      | 0                          |
| 1967   | 1.             | 22.00                  | 169.00            | 191.00             | 2.             | 2.             | 22.00                     | 0                          |
| 1968   | 7.             | 169.05                 | 399.00            | 568.05             | 4.             | 7.             | 62.00                     | 0                          |
| 1969   | 7.             | 516.15                 | 221.25            | 737.40             | 1.             | 8.             | 84.50                     | 0                          |
| 1970   | 7.             | 558.35                 | 0                 | 558.35             | 0              | 7.             | 79.00                     | 0                          |
| 1971   | 7.             | 479.32                 | 0                 | 479.32             | 0              | 7.             | 79.00                     | 0                          |
| 1972   | 7.             | 400.30                 | 0                 | 400.30             | 0              | 7.             | 79.00                     | 0                          |
| 1973   | 7.             | 321.27                 | 0                 | 321.27             | 0              | 7.             | 79.00                     | 0                          |
| 1974   | 7.             | 242.25                 | 0                 | 242.25             | 0              | 7.             | 79.00                     | 0                          |
| 1975   | 7.             | 163.22                 | 0                 | 163.22             | 0              | 7.             | 79.00                     | 0                          |
| 1976   | 5.             | 84.20                  | 0                 | 84.20              | 0              | 5.             | 62.00                     | 0                          |
| 1977   | 1.             | 22.12                  | 0                 | 22.12              | 0              | 1.             | 22.12                     | 0                          |
| 1978   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1979   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1980   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1981   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1982   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1983   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1984   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1985   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1986   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1987   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1988   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1989   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1990   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1991   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1992   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1993   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1994   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1995   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1996   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1997   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| TOTALS | 72.            | 3803.62                | 645.25            | 4448.87            | 8.             | 80.            | 545.25                    | 6.                         |

Table 43  
Audio-Visual Equipment  
Purchases and Depreciation  
Cassette  
Sony Transcribers

| YEAR   | BEGIN<br>UNITS | BEGINNING<br>BOOKVALUE | PURCHASE<br>COSTS | TOTAL<br>BOOKVALUE | UNITS<br>PURCH | TOTAL<br>UNITS | DEPRECIATION<br>WRITE-OFF | SCRAP UNITS<br>AT YEAR END |
|--------|----------------|------------------------|-------------------|--------------------|----------------|----------------|---------------------------|----------------------------|
| 1958   | 0              | \$                     | \$                | \$                 | 0              | 0              | 0                         | 0                          |
| 1959   | 0              | \$                     | \$                | \$                 | 0              | 0              | 0                         | 0                          |
| 1960   | 0              | \$                     | \$                | \$                 | 0              | 0              | 0                         | 0                          |
| 1961   | 0              | \$                     | \$                | \$                 | 0              | 0              | 0                         | 0                          |
| 1962   | 0              | \$                     | \$                | \$                 | 0              | 0              | 0                         | 0                          |
| 1963   | 0              | \$                     | \$                | \$                 | 0              | 0              | 0                         | 0                          |
| 1964   | 0              | \$                     | \$                | \$                 | 0              | 0              | 0                         | 0                          |
| 1965   | 0              | \$                     | \$                | \$                 | 0              | 0              | 0                         | 0                          |
| 1966   | 0              | \$                     | \$                | \$                 | 0              | 0              | 0                         | 0                          |
| 1967   | 0              | \$                     | \$                | \$                 | 0              | 0              | 0                         | 0                          |
| 1968   | 0              | \$                     | \$                | \$                 | 0              | 0              | 0                         | 0                          |
| 1969   | 0              | \$                     | \$                | \$                 | 0              | 0              | 0                         | 0                          |
| 1970   | 0              | \$                     | \$                | \$                 | 0              | 0              | 0                         | 0                          |
| 1971   | 12.            | 575.00                 | 900.00            | 900.00             | 12.            | 12.            | 225.00                    | 0                          |
| 1972   | 20.            | 870.75                 | 561.00            | 1236.00            | 8.             | 20.            | 358.25                    | 0                          |
| 1973   | 25.            | 845.38                 | 454.50            | 1325.25            | 51             | 25.            | 478.88                    | 0                          |
| 1974   | 15.            | 520.50                 | 204.00            | 1050.38            | 2.             | 27.            | 529.88                    | 12.                        |
| 1975   | 15.            | 515.17                 | 798.00            | 1318.50            | 8.             | 23.            | 564.37                    | 5.                         |
| 1976   | 10.            | 450.00                 | 0                 | 814.13             | 0              | 15.            | 354.12                    | 5.                         |
| 1977   | 0              | 199.50                 | 0                 | 450.00             | 0              | 10.            | 250.50                    | 2.                         |
| 1978   | 0              | 0                      | 0                 | 199.50             | 0              | 8.             | 199.50                    | 8.                         |
| 1979   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1980   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1981   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1982   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1983   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1984   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1985   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1986   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1987   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1988   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1989   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1990   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1991   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1992   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1993   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1994   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1995   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1996   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1997   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| TOTALS | 105.           | \$ 4376.25             | \$ 2917.50        | \$ 7293.75         | 35.            | 149.           | \$ 2917.50                | 35.                        |

**Audio-Visual Equipment**  
**Purchases and Depreciation**  
**Cassette**  
**Heavy Duty**

| YEAR   | BEGIN<br>UNITS | BEGINNING<br>BOOKVALUE | PURCHASE<br>COSTS | TOTAL<br>BOOKVALUE | UNITS<br>PURCH | TOTAL<br>UNITS | DEPRECIATION<br>WRITE-OFF | SCRAP UNITS<br>AT YEAR END |
|--------|----------------|------------------------|-------------------|--------------------|----------------|----------------|---------------------------|----------------------------|
| 1958   | C              | \$                     | \$                | \$                 | 0              | 0              | 0                         | 0                          |
| 1959   | C              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1960   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1961   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1962   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1963   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1964   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1965   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1966   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1967   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1968   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1969   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1970   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1971   | 11.            | 1500.82                | 1704.45           | 1704.45            | 11.            | 11.            | 113.63                    | 0                          |
| 1972   | 21.            | 3235.96                | 1884.40           | 3475.22            | 13.            | 21.            | 239.26                    | 0                          |
| 1973   | 21.            | 2986.71                | 0                 | 3235.96            | 0              | 21.            | 339.26                    | 0                          |
| 1974   | 34.            | 4555.72                | 1916.00           | 4912.71            | 13.            | 34.            | 366.93                    | 0                          |
| 1975   | 49.            | 6772.41                | 2778.95           | 7324.67            | 15.            | 49.            | 552.25                    | 0                          |
| 1976   | 58.            | 6015.19                | 1923.25           | 8695.66            | 9.             | 58.            | 680.47                    | 0                          |
| 1977   | 58.            | 7334.72                | 0                 | 8315.19            | 0              | 58.            | 680.47                    | 0                          |
| 1978   | 58.            | 6554.25                | 0                 | 7334.72            | 0              | 58.            | 680.47                    | 0                          |
| 1979   | 58.            | 5973.72                | 0                 | 6554.25            | 0              | 58.            | 680.47                    | 0                          |
| 1980   | 58.            | 5293.31                | 0                 | 5973.72            | 0              | 58.            | 680.47                    | 0                          |
| 1981   | 58.            | 4612.84                | 0                 | 5293.31            | 0              | 58.            | 680.47                    | 0                          |
| 1982   | 58.            | 3932.37                | 0                 | 4612.84            | 0              | 58.            | 680.47                    | 0                          |
| 1983   | 58.            | 3251.90                | 0                 | 3932.37            | 0              | 58.            | 680.47                    | 0                          |
| 1984   | 58.            | 2571.43                | 0                 | 3251.90            | 0              | 58.            | 680.47                    | 0                          |
| 1985   | 47.            | 1893.95                | 0                 | 2571.43            | 0              | 47.            | 566.84                    | 11.                        |
| 1986   | 37.            | 1324.12                | 0                 | 1893.95            | 0              | 37.            | 441.21                    | 10.                        |
| 1987   | 37.            | 892.91                 | 0                 | 1324.12            | 0              | 37.            | 441.21                    | 13.                        |
| 1988   | 24.            | 441.70                 | 0                 | 892.91             | 0              | 24.            | 313.48                    | 15.                        |
| 1989   | 9.             | 128.22                 | 0                 | 441.70             | 0              | 9.             | 128.22                    | 9.                         |
| 1990   | 0              | 0                      | 0                 | 128.22             | 0              | 0              | 0                         | 0                          |
| 1991   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1992   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1993   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1994   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1995   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1996   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1997   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| TOTALS | 612.           | \$ 71449.35            | \$ 10277.05       | \$ 81656.40        | 58.            | 870.           | \$ 10237.05               | 58.                        |

Table 45  
Audio-Visual Equipment  
Purchases and Depreciation  
Reel Tape Recorder  
Professional (Crown)

| YEAR   | BEGIN<br>UNITS | BEGINNING<br>BOOKVALUE | PURCHASE<br>COSTS | TOTAL<br>BOOKVALUE | UNITS<br>PURCH | TOTAL<br>UNITS | DEPRECIATION<br>WRITE-OFF | SCRAP UNITS<br>AT YEAR END |
|--------|----------------|------------------------|-------------------|--------------------|----------------|----------------|---------------------------|----------------------------|
| 1958   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1959   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1960   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1961   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1962   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1963   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1964   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1965   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1966   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1967   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1968   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1969   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1970   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1971   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1972   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1973   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1974   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1975   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1976   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1977   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1978   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1979   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1980   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1981   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1982   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1983   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1984   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1985   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1986   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1987   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1988   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1989   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1990   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1991   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1992   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1993   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1994   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1995   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1996   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1997   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| TOTALS | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |

Table 46  
Audio-Visual Equipment  
Purchases and Depreciation  
Reel Tape Recorder  
Wollensack

| YEAR   | BEGIN<br>UNITS | BEGINNING<br>BOOKVALUE | PURCHASE<br>COSTS | TOTAL<br>BOOKVALUE | UNITS<br>PURCH | TOTAL<br>UNITS | DEPRECIATION<br>W/ITE-OFF | SCRAP UNITS<br>AT YEAR END |
|--------|----------------|------------------------|-------------------|--------------------|----------------|----------------|---------------------------|----------------------------|
| 1958   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1959   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1960   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1961   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1962   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1963   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1964   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1965   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1966   | 1.             | 152.00                 | 150.00            | 160.00             | 1.             | 1.             | 8.00                      | 0                          |
| 1967   | 1.             | 144.00                 | 0                 | 152.00             | 0              | 1.             | 8.00                      | 0                          |
| 1968   | 1.             | 136.00                 | 346.00            | 482.00             | 2.             | 3.             | 25.30                     | 0                          |
| 1969   | 3.             | 456.70                 | 326.00            | 782.70             | 2.             | 5.             | 41.60                     | 0                          |
| 1970   | 5.             | 741.10                 | 0                 | 741.10             | 0              | 5.             | 41.60                     | 0                          |
| 1971   | 5.             | 599.50                 | 4051.00           | 4760.50            | 28.            | 33.            | 244.65                    | 0                          |
| 1972   | 33.            | 4515.85                | 790.43            | 5296.28            | 5.             | 38.            | 263.67                    | 0                          |
| 1973   | 30.            | 5012.61                | 2375.00           | 7387.61            | 15.            | 53.            | 402.42                    | 0                          |
| 1974   | 53.            | 6985.19                | 0                 | 6985.19            | 0              | 53.            | 402.42                    | 0                          |
| 1975   | 53.            | 6562.77                | 0                 | 6562.77            | 0              | 53.            | 402.42                    | 0                          |
| 1976   | 53.            | 6183.34                | 0                 | 6183.34            | 0              | 53.            | 402.42                    | 0                          |
| 1977   | 53.            | 5777.92                | 0                 | 5777.92            | 0              | 53.            | 402.42                    | 0                          |
| 1978   | 53.            | 5375.50                | 0                 | 5375.50            | 0              | 53.            | 402.42                    | 0                          |
| 1979   | 53.            | 4973.08                | 0                 | 4973.08            | 0              | 53.            | 402.42                    | 0                          |
| 1980   | 53.            | 4570.66                | 0                 | 4570.66            | 0              | 53.            | 402.42                    | 0                          |
| 1981   | 53.            | 4168.24                | 0                 | 4168.24            | 0              | 53.            | 402.42                    | 0                          |
| 1982   | 53.            | 3765.81                | 0                 | 3765.81            | 0              | 53.            | 402.42                    | 0                          |
| 1983   | 53.            | 3363.39                | 0                 | 3363.39            | 0              | 53.            | 402.42                    | 0                          |
| 1984   | 53.            | 2960.97                | 0                 | 2960.97            | 0              | 53.            | 402.42                    | 0                          |
| 1985   | 52.            | 2558.55                | 0                 | 2558.55            | 0              | 52.            | 394.42                    | 0                          |
| 1986   | 52.            | 2164.13                | 0                 | 2164.13            | 0              | 52.            | 394.42                    | 0                          |
| 1987   | 52.            | 1769.71                | 0                 | 1769.71            | 0              | 52.            | 394.42                    | 0                          |
| 1988   | 50.            | 1375.29                | 0                 | 1375.29            | 0              | 50.            | 377.12                    | 0                          |
| 1989   | 49.            | 998.16                 | 0                 | 998.16             | 0              | 49.            | 360.82                    | 0                          |
| 1990   | 48.            | 637.34                 | 0                 | 637.34             | 0              | 48.            | 360.82                    | 0                          |
| 1991   | 20.            | 276.52                 | 0                 | 276.52             | 0              | 20.            | 157.77                    | 0                          |
| 1992   | 15.            | 113.75                 | 0                 | 113.75             | 0              | 15.            | 113.75                    | 0                          |
| 1993   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1994   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1995   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1996   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1997   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| TOTALS | 1027.          | 75460.00               | 8349.43           | 84508.51           | 53.            | 1000.          | 8348.43                   | 53.                        |

Table 47  
Audio-Visual Equipment  
Purchases and Depreciation  
Opaque

| YEAR   | BEGIN<br>UNITS | BEGINNING<br>BOOKVALUE | PURCHASE<br>COSTS | TOTAL<br>BOOKVALUE | UNITS<br>PURCH | TOTAL<br>UNITS | DEPRECIATION<br>WRITE-OFF | SCRAP UNITS<br>AT YEAR END |
|--------|----------------|------------------------|-------------------|--------------------|----------------|----------------|---------------------------|----------------------------|
| 1958   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1959   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1960   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1961   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1962   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1963   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1964   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1965   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1966   | 2.             | 456.67                 | 508.00            | 508.00             | 2.             | 2.             | 33.33                     | 0                          |
| 1967   | 2.             | 433.33                 | 509.00            | 466.67             | 2.             | 2.             | 33.33                     | 0                          |
| 1968   | 4.             | 875.07                 | 255.00            | 942.33             | 2.             | 4.             | 67.27                     | 0                          |
| 1969   | 5.             | 1055.13                | 268.00            | 1140.07            | 1.             | 5.             | 87.93                     | 0                          |
| 1970   | 6.             | 1220.33                | 0                 | 1323.13            | 1.             | 6.             | 102.80                    | 0                          |
| 1971   | 6.             | 1117.53                | 299.30            | 1220.33            | 1.             | 6.             | 102.80                    | 0                          |
| 1972   | 7.             | 1294.64                | 299.53            | 1220.33            | 1.             | 7.             | 122.79                    | 0                          |
| 1973   | 8.             | 1451.30                | 570.00            | 1594.14            | 2.             | 8.             | 142.75                    | 0                          |
| 1974   | 10.            | 1673.62                | 0                 | 2021.38            | 2.             | 10.            | 190.75                    | 0                          |
| 1975   | 10.            | 1539.06                | 0                 | 1840.62            | 0              | 10.            | 180.75                    | 0                          |
| 1976   | 10.            | 1479.10                | 0                 | 1653.86            | 0              | 10.            | 180.75                    | 0                          |
| 1977   | 10.            | 1293.34                | 0                 | 1479.10            | 0              | 10.            | 180.75                    | 0                          |
| 1978   | 10.            | 1117.58                | 0                 | 1298.34            | 0              | 10.            | 180.75                    | 0                          |
| 1979   | 10.            | 936.82                 | 0                 | 1117.58            | 0              | 10.            | 180.75                    | 2.                         |
| 1980   | 8.             | 756.06                 | 0                 | 936.82             | 0              | 8.             | 147.43                    | 0                          |
| 1981   | 8.             | 613.62                 | 0                 | 756.06             | 0              | 8.             | 147.43                    | 0                          |
| 1982   | 6.             | 461.21                 | 0                 | 613.62             | 0              | 6.             | 113.49                    | 1.                         |
| 1983   | 5.             | 347.71                 | 0                 | 461.21             | 0              | 5.             | 95.83                     | 1.                         |
| 1984   | 4.             | 251.89                 | 0                 | 347.71             | 0              | 4.             | 77.96                     | 1.                         |
| 1985   | 4.             | 173.93                 | 0                 | 251.89             | 0              | 4.             | 77.96                     | 1.                         |
| 1986   | 3.             | 95.97                  | 0                 | 173.93             | 0              | 3.             | 57.97                     | 1.                         |
| 1987   | 2.             | 38.00                  | 0                 | 95.97              | 0              | 2.             | 38.00                     | 2.                         |
| 1988   | 0              | 0                      | 0                 | 38.00              | 0              | 0              | 0                         | 0                          |
| 1989   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1990   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1991   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1992   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1993   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1994   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1995   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1996   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1997   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| TOTALS | 140.           | \$ 18979.80            | \$ 2711.40        | \$ 21691.20        | 10.            | 150.           | \$ 2711.40                | 10.                        |

Table 48  
Audio-Visual Equipment  
Purchases and Depreciation  
Slide Projectors  
Bessler

| YEAR   | BEGIN<br>UNITS | BEGINNING<br>BOOK VALUE | PURCHASE<br>COSTS | TOTAL<br>BOOK VALUE | UNITS<br>PURCH | TOTAL<br>UNITS | DEPRECIATION<br>WRITE-OFF | SCRAP UNITS<br>AT YEAR END |
|--------|----------------|-------------------------|-------------------|---------------------|----------------|----------------|---------------------------|----------------------------|
| 1959   | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| 1960   | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| 1961   | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| 1962   | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| 1963   | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| 1964   | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| 1965   | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| 1966   | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                         | 0                          |
| 1967   | 3.             | \$ 638.82               | \$ 739.80         | \$ 709.80           | 3.             | 3.             | \$ 70.98                  | 0                          |
| 1968   | 3.             | \$ 567.84               | \$ 265.00         | \$ 638.82           | 0              | 3.             | \$ 70.98                  | 0                          |
| 1969   | 4.             | \$ 735.36               | \$ 0              | \$ 832.84           | 1.             | 4.             | \$ 97.43                  | 0                          |
| 1970   | 4.             | \$ 637.88               | \$ 0              | \$ 735.36           | 0              | 4.             | \$ 97.48                  | 0                          |
| 1971   | 4.             | \$ 541.40               | \$ 269.90         | \$ 637.88           | 0              | 5.             | \$ 97.43                  | 0                          |
| 1972   | 5.             | \$ 695.83               | \$ 0              | \$ 810.30           | 1.             | 5.             | \$ 124.47                 | 0                          |
| 1973   | 5.             | \$ 561.36               | \$ 0              | \$ 685.83           | 0              | 5.             | \$ 124.47                 | 0                          |
| 1974   | 5.             | \$ 435.89               | \$ 0              | \$ 561.36           | 0              | 5.             | \$ 124.47                 | 0                          |
| 1975   | 5.             | \$ 312.42               | \$ 0              | \$ 436.89           | 0              | 5.             | \$ 124.47                 | 0                          |
| 1976   | 2.             | \$ 137.95               | \$ 0              | \$ 312.42           | 0              | 2.             | \$ 53.49                  | 0                          |
| 1977   | 2.             | \$ 134.45               | \$ 0              | \$ 187.95           | 0              | 2.             | \$ 53.49                  | 0                          |
| 1978   | 1.             | \$ 87.97                | \$ 0              | \$ 134.45           | 0              | 1.             | \$ 26.99                  | 0                          |
| 1979   | 1.             | \$ 53.98                | \$ 0              | \$ 87.97            | 0              | 1.             | \$ 26.99                  | 0                          |
| 1980   | 1.             | \$ 26.99                | \$ 0              | \$ 53.98            | 0              | 1.             | \$ 26.99                  | 0                          |
| 1981   | 0              | \$ 0                    | \$ 0              | \$ 26.99            | 0              | 0              | \$ 0                      | 0                          |
| 1982   | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 1983   | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 1984   | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 1985   | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 1986   | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 1987   | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 1988   | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 1989   | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 1990   | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 1991   | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 1992   | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 1993   | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 1994   | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 1995   | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 1996   | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| 1997   | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                      | 0                          |
| TOTALS | 45.            | \$ 5601.15              | \$ 1244.70        | \$ 6845.85          | 5.             | 50.            | \$ 1244.70                | \$.                        |

Table 49  
Audio-Visual Equipment  
Purchases and Depreciation  
Video Players  
Sony

| YEAR   | BEGIN<br>UNITS | BEGINNING<br>BOOKVALUE | PURCHASE<br>COSTS | TOTAL<br>BOOKVALUE | UNITS<br>PURCH | TOTAL<br>UNITS | DEPRECIATION<br>WRITE-OFF | SCRAP UNITS<br>AT YEAR END |
|--------|----------------|------------------------|-------------------|--------------------|----------------|----------------|---------------------------|----------------------------|
| 1958   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1959   | 3              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1960   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1961   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1962   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1963   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1964   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1965   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1966   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1967   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1968   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1969   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1970   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1971   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1972   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1973   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1974   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1975   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1976   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1977   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1978   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1979   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1980   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1981   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1982   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1983   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1984   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1985   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1986   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1987   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1988   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1989   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1990   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1991   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1992   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1993   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1994   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1995   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1996   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1997   | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| TOTALS | 0              | \$                     | 0                 | 0                  | 0              | 0              | 0                         | 0                          |

Table 50  
Audio-Visual Equipment  
Purchases and Depreciation  
Video Players  
JVC

| YEAR   | BEGIN<br>UNITS | BEGINNING<br>BOOKVALUE | PURCHASE<br>COSTS | TOTAL<br>BOOKVALUE | UNITS<br>PURCH | TOTAL<br>UNITS | DEPRECIATION<br>WRITE-OFF | SCRAP UNITS<br>AT YEAR END |
|--------|----------------|------------------------|-------------------|--------------------|----------------|----------------|---------------------------|----------------------------|
| 1958   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1959   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1960   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1961   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1962   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1963   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1964   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1965   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1966   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1967   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1968   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1969   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1970   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1971   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1972   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1973   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1974   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1975   | 7.             | 6556.67                | 7868.00           | 7868.00            | 7.             | 7.             | 1311.33                   | 0                          |
| 1976   | 7.             | 5245.33                | 0                 | 6556.67            | 0              | 7.             | 1311.33                   | 0                          |
| 1977   | 7.             | 3934.00                | 0                 | 5245.33            | 0              | 7.             | 1311.33                   | 0                          |
| 1978   | 7.             | 2622.67                | 0                 | 3934.00            | 0              | 7.             | 1311.33                   | 0                          |
| 1979   | 7.             | 1311.33                | 0                 | 2622.67            | 0              | 7.             | 1311.33                   | 0                          |
| 1980   | 0              | 0                      | 0                 | 1311.33            | 0              | 7.             | 1311.33                   | 7.                         |
| 1981   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1982   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1983   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1984   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1985   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1986   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1987   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1988   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1989   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1990   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1991   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1992   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1993   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1994   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1995   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1996   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1997   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| TOTALS | 35.            | \$ 19671.00            | \$ 7868.00        | \$ 27539.00        | 7.             | 42.            | \$ 7858.00                | 7.                         |

Table 51

Audio-Visual Equipment  
Purchases and Depreciation  
PA Systems  
Portable

| YEAR   | BEGIN<br>UNITS | BEGINNING<br>BOOKVALUE | PURCHASE<br>COSTS | TOTAL<br>BOOKVALUE | UNITS<br>PURCH | TOTAL<br>UNITS | DEPRECIATION<br>WRITE-OFF | SCRAP UNITS<br>AT YEAR END |
|--------|----------------|------------------------|-------------------|--------------------|----------------|----------------|---------------------------|----------------------------|
| 1959   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1959   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1960   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1961   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1962   | 1              | 53.01                  | 60.58             | 60.58              | 1              | 1              | 7.57                      | 0                          |
| 1963   | 1              | 45.43                  | 0                 | 53.01              | 0              | 1              | 7.57                      | 0                          |
| 1964   | 1              | 37.86                  | 0                 | 45.43              | 0              | 1              | 7.57                      | 0                          |
| 1965   | 1              | 30.29                  | 0                 | 37.86              | 0              | 1              | 7.57                      | 0                          |
| 1966   | 1              | 22.72                  | 155.92            | 30.29              | 0              | 1              | 7.57                      | 0                          |
| 1967   | 2              | 12.57                  | 260.00            | 178.64             | 1              | 2              | 27.66                     | 0                          |
| 1968   | 3              | 369.51                 | 0                 | 431.57             | 1              | 3              | 62.06                     | 0                          |
| 1969   | 2              | 317.45                 | 1002.90           | 369.51             | 0              | 3              | 179.85                    | 1                          |
| 1970   | 9              | 1130.50                | 507.60            | 1310.35            | 7              | 9              | 243.30                    | 0                          |
| 1971   | 13             | 1392.79                | 441.33            | 1638.10            | 4              | 13             | 298.47                    | 0                          |
| 1972   | 15             | 1537.66                | 224.00            | 1836.12            | 2              | 15             | 326.47                    | 0                          |
| 1973   | 17             | 1435.19                | 452.50            | 1761.66            | 4              | 17             | 383.03                    | 1                          |
| 1974   | 20             | 1504.66                | 0                 | 1897.59            | 0              | 20             | 363.54                    | 1                          |
| 1975   | 19             | 1141.11                | 450.00            | 1591.11            | 4              | 23             | 384.79                    | 0                          |
| 1976   | 23             | 1206.32                | 0                 | 1206.32            | 0              | 23             | 384.73                    | 7                          |
| 1977   | 16             | 821.53                 | 0                 | 821.53             | 0              | 16             | 259.43                    | 4                          |
| 1978   | 12             | 562.10                 | 0                 | 562.10             | 0              | 12             | 193.99                    | 2                          |
| 1979   | 10             | 366.12                 | 0                 | 366.12             | 0              | 10             | 146.81                    | 2                          |
| 1980   | 8              | 225.31                 | 0                 | 225.31             | 0              | 8              | 112.81                    | 4                          |
| 1981   | 4              | 112.50                 | 0                 | 112.50             | 0              | 4              | 56.25                     | 0                          |
| 1982   | 4              | 56.25                  | 0                 | 56.25              | 0              | 4              | 56.25                     | 0                          |
| 1983   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1984   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1985   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1986   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1987   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1988   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1989   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1990   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1991   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1992   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1993   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1994   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1995   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1996   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1997   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| TOTALS | 182            | 12511.90               | 3574.83           | 16086.73           | 26             | 208            | 3574.83                   | 26                         |

Table 52  
Audio-Visual Equipment  
Purchases and Depreciation  
PA Systems  
Fixed

| YEAR   | BEGIN<br>UNITS | BEGINNING<br>BOOKVALUE | PURCHASE<br>COSTS | TOTAL<br>BOOKVALUE | UNITS<br>PURCH | TOTAL<br>UNITS | DEPRECIATION<br>WRITE-OFF | SCRAP UNITS<br>AT YEAR END |
|--------|----------------|------------------------|-------------------|--------------------|----------------|----------------|---------------------------|----------------------------|
| 1958   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1959   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1960   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1961   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1962   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1963   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1964   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1965   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1966   | 1.             | 168.00                 | 180.00            | 180.00             | 1.             | 1.             | 12.00                     | 0                          |
| 1967   | 4.             | 650.00                 | 540.00            | 709.00             | 3.             | 4.             | 48.00                     | 0                          |
| 1968   | 5.             | 780.00                 | 180.00            | 840.00             | 1.             | 5.             | 60.00                     | 0                          |
| 1969   | 5.             | 720.00                 | 0                 | 720.00             | 0              | 5.             | 60.00                     | 0                          |
| 1970   | 5.             | 650.00                 | 0                 | 650.00             | 0              | 5.             | 60.00                     | 0                          |
| 1971   | 5.             | 650.00                 | 157.56            | 757.56             | 1.             | 5.             | 60.00                     | 0                          |
| 1972   | 6.             | 697.06                 | 582.50            | 1269.56            | 3.             | 9.             | 120.24                    | 0                          |
| 1973   | 9.             | 1161.22                | 795.25            | 1555.47            | 2.             | 11.            | 131.69                    | 0                          |
| 1974   | 11.            | 1419.78                | 0                 | 1419.78            | 0              | 11.            | 131.69                    | 0                          |
| 1975   | 11.            | 1284.09                | 0                 | 1284.09            | 0              | 11.            | 131.69                    | 0                          |
| 1976   | 11.            | 1143.41                | 0                 | 1143.41            | 0              | 11.            | 131.69                    | 0                          |
| 1977   | 11.            | 1012.72                | 0                 | 1012.72            | 0              | 11.            | 131.69                    | 0                          |
| 1978   | 11.            | 377.03                 | 0                 | 877.03             | 0              | 11.            | 131.69                    | 0                          |
| 1979   | 11.            | 741.34                 | 0                 | 741.34             | 0              | 11.            | 131.69                    | 1.                         |
| 1980   | 10.            | 505.66                 | 0                 | 605.66             | 0              | 10.            | 123.69                    | 3.                         |
| 1981   | 7.             | 481.97                 | 0                 | 481.97             | 0              | 7.             | 87.69                     | 1.                         |
| 1982   | 6.             | 394.28                 | 0                 | 394.28             | 0              | 6.             | 75.69                     | 0                          |
| 1983   | 6.             | 318.60                 | 0                 | 318.60             | 0              | 6.             | 75.69                     | 0                          |
| 1984   | 6.             | 242.91                 | 0                 | 242.91             | 0              | 6.             | 75.69                     | 0                          |
| 1985   | 6.             | 167.22                 | 0                 | 167.22             | 0              | 6.             | 75.69                     | 1.                         |
| 1986   | 5.             | 91.53                  | 0                 | 91.53              | 0              | 5.             | 65.18                     | 3.                         |
| 1987   | 2.             | 26.35                  | 0                 | 26.35              | 0              | 2.             | 26.35                     | 2.                         |
| 1988   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1989   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1990   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1991   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1992   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1993   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1994   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1995   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1996   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1997   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| TOTALS | 154.           | \$ 14247.17            | \$ 2035.31        | \$ 16282.48        | 11.            | 165.           | \$ 2035.31                | 11.                        |

Table 53  
Audio-Visual Equipment  
Purchases and Depreciation  
Stereo  
Reel

| YEAR   | BEGIN<br>UNITS | BEGINNING<br>BOOKVALUE | PURCHASE<br>COSTS | TOTAL<br>BOOKVALUE | UNITS<br>PURCH | TOTAL<br>UNITS | DEPRECIATION<br>WRITE-OFF | SCRAP UNITS<br>AT YEAR END |
|--------|----------------|------------------------|-------------------|--------------------|----------------|----------------|---------------------------|----------------------------|
| 1958   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1959   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1960   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1961   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1962   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1963   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1964   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1965   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1966   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1967   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1968   | 2.             | 257.14                 | 330.00            | 300.00             | 2.             | 2.             | 42.86                     | 0                          |
| 1969   | 2.             | 214.29                 | 0                 | 257.14             | 0              | 2.             | 42.86                     | 0                          |
| 1970   | 2.             | 171.43                 | 473.47            | 214.29             | 0              | 2.             | 42.86                     | 0                          |
| 1971   | 4.             | 534.40                 | 547.50            | 644.90             | 2.             | 4.             | 11.50                     | 0                          |
| 1972   | 7.             | 993.19                 | 0                 | 1381.90            | 3.             | 7.             | 188.71                    | 0                          |
| 1973   | 7.             | 704.48                 | 0                 | 893.19             | 0              | 7.             | 188.71                    | 2.                         |
| 1974   | 5.             | 515.77                 | 0                 | 704.48             | 0              | 5.             | 145.95                    | 0                          |
| 1975   | 5.             | 369.92                 | 0                 | 515.77             | 0              | 5.             | 145.95                    | 0                          |
| 1976   | 5.             | 224.07                 | 0                 | 369.92             | 0              | 5.             | 145.95                    | 2.                         |
| 1977   | 3.             | 78.21                  | 0                 | 224.07             | 0              | 3.             | 78.21                     | 3.                         |
| 1978   | 0              | 0                      | 0                 | 78.21              | 0              | 0              | 0                         | 0                          |
| 1979   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1980   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1981   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1982   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1983   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1984   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1985   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1986   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1987   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1988   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1989   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1990   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1991   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1992   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1993   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1994   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1995   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1996   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1997   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| TOTALS | 42.            | 3962.91                | 1323.97           | 5263.88            | 7.             | 49.            | 1320.97                   | 7.                         |

Table 54  
Audio-Visual Equipment  
Purchases and Depreciation  
Stereo  
Cassette

| YEAR   | BEGIN<br>UNITS | BEGINNING<br>BOOKVALUE | PURCHASE<br>COSTS | TOTAL<br>BOOKVALUE | UNITS<br>PURCH | TOTAL<br>UNITS | DEPRECIATION<br>WRITE-OFF | SCRAP UNITS<br>AT YEAR END |
|--------|----------------|------------------------|-------------------|--------------------|----------------|----------------|---------------------------|----------------------------|
| 1958   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1959   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1960   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1961   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1962   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1963   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1964   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1965   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1966   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1967   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1968   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1969   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1970   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1971   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1972   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1973   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1974   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1975   | 6.             | 597.50                 | 930.00            | 930.00             | 6.             | 6.             | 232.50                    | 0                          |
| 1976   | 6.             | 465.00                 | 0                 | 465.00             | 0              | 6.             | 232.50                    | 0                          |
| 1977   | 6.             | 232.50                 | 0                 | 232.50             | 0              | 6.             | 232.50                    | 0                          |
| 1978   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 6.                         |
| 1979   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1980   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1981   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1982   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1983   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1984   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1985   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1986   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1987   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1988   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1989   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1990   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1991   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1992   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1993   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1994   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1995   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1996   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1997   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| TOTALS | 18.            | \$ 1335.00             | \$ 930.00         | \$ 2325.00         | 6.             | 24.            | \$ 930.00                 | 6.                         |

Table 55

Audio-Visual Equipment  
Purchases and Depreciation  
Overhead  
Bell & Howell

| YEAR   | BEGIN<br>UNITS | BEGINNING<br>BOOK VALUE | PURCHASE<br>COSTS | TOTAL<br>BOOK VALUE | UNITS<br>PURCH | TOTAL<br>UNITS | DEPRECIATION<br>WRTY-OFF | SCRAP UNITS<br>AT YEAR END |
|--------|----------------|-------------------------|-------------------|---------------------|----------------|----------------|--------------------------|----------------------------|
| 1958   | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                        | 0                          |
| 1959   | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                        | 0                          |
| 1960   | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                        | 0                          |
| 1961   | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                        | 0                          |
| 1962   | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                        | 0                          |
| 1963   | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                        | 0                          |
| 1964   | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                        | 0                          |
| 1965   | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                        | 0                          |
| 1966   | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                        | 0                          |
| 1967   | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                        | 0                          |
| 1968   | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                        | 0                          |
| 1969   | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                        | 0                          |
| 1970   | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                        | 0                          |
| 1971   | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | 0                        | 0                          |
| 1972   | 3              | \$ 511.65               | \$ 568.50         | \$ 1,079.15         | 3              | 3              | \$ 56.85                 | 3                          |
| 1973   | 13             | \$ 208.20               | \$ 1726.00        | \$ 1,934.20         | 10             | 13             | \$ 229.45                | 3                          |
| 1974   | 18             | \$ 249.75               | \$ 400.00         | \$ 649.75           | 5              | 18             | \$ 309.45                | 3                          |
| 1975   | 21             | \$ 435.80               | \$ 2435.13        | \$ 2,870.93         | 13             | 31             | \$ 549.93                | 3                          |
| 1976   | 36             | \$ 471.60               | \$ 997.30         | \$ 1,468.90         | 5              | 36             | \$ 649.70                | 0                          |
| 1977   | 36             | \$ 471.60               | \$ 0              | \$ 471.60           | 0              | 36             | \$ 649.70                | 0                          |
| 1978   | 36             | \$ 342.20               | \$ 0              | \$ 342.20           | 0              | 36             | \$ 649.70                | 0                          |
| 1979   | 36             | \$ 272.50               | \$ 0              | \$ 272.50           | 0              | 36             | \$ 649.70                | 0                          |
| 1980   | 36             | \$ 212.80               | \$ 0              | \$ 212.80           | 0              | 36             | \$ 649.73                | 0                          |
| 1981   | 23             | \$ 145.10               | \$ 0              | \$ 145.10           | 0              | 33             | \$ 592.85                | 3                          |
| 1982   | 23             | \$ 83.25                | \$ 0              | \$ 83.25            | 0              | 33             | \$ 423.25                | 16                         |
| 1983   | 18             | \$ 99.75                | \$ 0              | \$ 99.75            | 0              | 19             | \$ 340.25                | 13                         |
| 1984   | 5              | \$ 0                    | \$ 0              | \$ 0                | 0              | 5              | \$ 99.75                 | 5                          |
| 1985   | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                     | 0                          |
| 1986   | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                     | 0                          |
| 1987   | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                     | 0                          |
| 1988   | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                     | 0                          |
| 1989   | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                     | 0                          |
| 1990   | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                     | 0                          |
| 1991   | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                     | 0                          |
| 1992   | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                     | 0                          |
| 1993   | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                     | 0                          |
| 1994   | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                     | 0                          |
| 1995   | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                     | 0                          |
| 1996   | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                     | 0                          |
| 1997   | 0              | \$ 0                    | \$ 0              | \$ 0                | 0              | 0              | \$ 0                     | 0                          |
| TOTALS | 324            | \$ 2936.50              | \$ 5497.13        | \$ 8433.63          | 36             | 357            | \$ 6497.03               | 36                         |

Table 56  
Audio-Visual Equipment  
Purchases and Depreciation  
Overhead  
Besseler (not 6600) & AO

| YEAR   | BEGIN<br>UNITS | BEGINNING<br>BOOKVALUE | PURCHASE<br>COSTS | TOTAL<br>BOOKVALUE | UNITS<br>PURCH | TOTAL<br>UNITS | DEPRECIATION<br>WRITE-OFF | SCRAP UNITS<br>AT YEAR END |
|--------|----------------|------------------------|-------------------|--------------------|----------------|----------------|---------------------------|----------------------------|
| 1958   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1959   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1960   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1961   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1962   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1963   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1964   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1965   | 1              | 274.75                 | 314.00            | 314.00             | 1              | 1              | 39.25                     | 0                          |
| 1966   | 2              | 366.75                 | 150.33            | 424.75             | 1              | 2              | 58.00                     | 0                          |
| 1967   | 3              | 473.25                 | 188.30            | 554.75             | 1              | 3              | 81.50                     | 0                          |
| 1968   | 15             | 2614.25                | 2540.00           | 3113.25            | 13             | 15             | 399.00                    | 0                          |
| 1969   | 25             | 3749.81                | 1753.73           | 4368.03            | 9              | 25             | 618.22                    | 0                          |
| 1970   | 32             | 3989.38                | 980.36            | 4729.81            | 7              | 32             | 740.72                    | 0                          |
| 1971   | 32             | 3248.36                | 450.00            | 3898.36            | 1              | 32             | 740.72                    | 0                          |
| 1972   | 32             | 2311.39                | 0                 | 2311.39            | 0              | 32             | 736.97                    | 1                          |
| 1973   | 31             | 2143.67                | 0                 | 2143.67            | 0              | 31             | 757.72                    | 1                          |
| 1974   | 17             | 1464.69                | 0                 | 1464.69            | 0              | 17             | 738.97                    | 1                          |
| 1975   | 17             | 589.22                 | 0                 | 589.22             | 0              | 17             | 715.47                    | 13                         |
| 1976   | 1              | 291.25                 | 0                 | 291.25             | 0              | 1              | 397.97                    | 7                          |
| 1977   | 1              | 112.50                 | 0                 | 112.50             | 0              | 1              | 170.75                    | 0                          |
| 1978   | 1              | 56.25                  | 0                 | 56.25              | 0              | 1              | 56.25                     | 1                          |
| 1979   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1980   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1981   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1982   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1983   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1984   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1985   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1986   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1987   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1988   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1989   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1990   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1991   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1992   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1993   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1994   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1995   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1996   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| 1997   | 0              | 0                      | 0                 | 0                  | 0              | 0              | 0                         | 0                          |
| TOTALS | 231            | \$ 22315.23            | \$ 6375.78        | \$ 28591.01        | 33             | 264            | \$ 6375.78                | 33                         |

Table 57

Audio-Visual Equipment  
Purchases and Depreciation  
Overhead  
Besseler Model 6600

| YEAR   | BEGIN<br>UNITS | BEGINNING<br>BOOK VALUE<br>C | PURCHASE<br>COSTS<br>S | TOTAL<br>BOOK VALUE<br>S | UNITS<br>PURCH | TOTAL<br>UNITS | DEPRECIATION<br>WRITE-OFF<br>S | SCRAP UNITS<br>AT YEAR END |
|--------|----------------|------------------------------|------------------------|--------------------------|----------------|----------------|--------------------------------|----------------------------|
| 1958   | 1.             | 228.48                       | 244.80                 | 244.80                   | 1.             | 1.             | 16.32                          | 0                          |
| 1959   | 1.             | 212.18                       | 0                      | 226.48                   | 0              | 1.             | 16.32                          | 0                          |
| 1960   | 1.             | 195.84                       | 0                      | 212.16                   | 0              | 1.             | 16.32                          | 0                          |
| 1961   | 2.             | 179.50                       | 275.40                 | 471.24                   | 1.             | 2.             | 34.63                          | 0                          |
| 1962   | 2.             | 163.16                       | 0                      | 436.56                   | 0              | 2.             | 34.63                          | 0                          |
| 1963   | 2.             | 146.82                       | 0                      | 401.88                   | 0              | 2.             | 34.63                          | 0                          |
| 1964   | 2.             | 130.48                       | 0                      | 367.20                   | 0              | 2.             | 34.63                          | 0                          |
| 1965   | 2.             | 114.14                       | 0                      | 332.52                   | 0              | 2.             | 34.63                          | 0                          |
| 1966   | 2.             | 97.80                        | 0                      | 297.84                   | 0              | 2.             | 34.63                          | 0                          |
| 1967   | 2.             | 81.46                        | 0                      | 263.16                   | 0              | 2.             | 34.63                          | 0                          |
| 1968   | 2.             | 65.12                        | 0                      | 228.48                   | 0              | 2.             | 34.63                          | 0                          |
| 1969   | 2.             | 48.78                        | 1449.78                | 1643.58                  | 5.             | 8.             | 131.33                         | 0                          |
| 1970   | 8.             | 32.44                        | 0                      | 1512.25                  | 0              | 8.             | 131.33                         | 0                          |
| 1971   | 8.             | 16.10                        | 0                      | 1380.92                  | 0              | 8.             | 131.33                         | 0                          |
| 1972   | 8.             | 0                            | 0                      | 1249.58                  | 0              | 8.             | 131.33                         | 0                          |
| 1973   | 7.             | 118.23                       | 0                      | 1131.35                  | 0              | 7.             | 115.01                         | 0                          |
| 1974   | 7.             | 101.89                       | 0                      | 1030.24                  | 0              | 7.             | 115.01                         | 0                          |
| 1975   | 7.             | 85.55                        | 0                      | 885.23                   | 0              | 7.             | 115.01                         | 0                          |
| 1976   | 6.             | 69.21                        | 0                      | 773.22                   | 0              | 6.             | 96.65                          | 0                          |
| 1977   | 6.             | 52.87                        | 0                      | 676.56                   | 0              | 6.             | 96.65                          | 0                          |
| 1978   | 6.             | 36.53                        | 0                      | 579.91                   | 0              | 6.             | 96.65                          | 0                          |
| 1979   | 6.             | 20.19                        | 0                      | 483.26                   | 0              | 6.             | 96.65                          | 0                          |
| 1980   | 6.             | 3.85                         | 0                      | 386.61                   | 0              | 6.             | 96.65                          | 0                          |
| 1981   | 6.             | 0                            | 0                      | 289.96                   | 0              | 6.             | 96.65                          | 0                          |
| 1982   | 6.             | 0                            | 0                      | 193.30                   | 0              | 6.             | 96.65                          | 0                          |
| 1983   | 6.             | 0                            | 0                      | 96.65                    | 0              | 6.             | 96.65                          | 0                          |
| 1984   | 0              | 0                            | 0                      | 0                        | 0              | 0              | 0                              | 0                          |
| 1985   | 0              | 0                            | 0                      | 0                        | 0              | 0              | 0                              | 0                          |
| 1986   | 0              | 0                            | 0                      | 0                        | 0              | 0              | 0                              | 0                          |
| 1987   | 0              | 0                            | 0                      | 0                        | 0              | 0              | 0                              | 0                          |
| 1988   | 0              | 0                            | 0                      | 0                        | 0              | 0              | 0                              | 0                          |
| 1989   | 0              | 0                            | 0                      | 0                        | 0              | 0              | 0                              | 0                          |
| 1990   | 0              | 0                            | 0                      | 0                        | 0              | 0              | 0                              | 0                          |
| 1991   | 0              | 0                            | 0                      | 0                        | 0              | 0              | 0                              | 0                          |
| 1992   | 0              | 0                            | 0                      | 0                        | 0              | 0              | 0                              | 0                          |
| 1993   | 0              | 0                            | 0                      | 0                        | 0              | 0              | 0                              | 0                          |
| 1994   | 0              | 0                            | 0                      | 0                        | 0              | 0              | 0                              | 0                          |
| 1995   | 0              | 0                            | 0                      | 0                        | 0              | 0              | 0                              | 0                          |
| 1996   | 0              | 0                            | 0                      | 0                        | 0              | 0              | 0                              | 0                          |
| 1997   | 0              | 0                            | 0                      | 0                        | 0              | 0              | 0                              | 0                          |
| TOTALS | 112.           | 13739.86                     | 1359.98                | 15759.84                 | 8.             | 120.           | 1969.98                        | 8.                         |

**Audio-Visual Equipment  
Purchases and Depreciation  
Video Monitors**

| YEAR   | BEGIN<br>UNITS | BEGINNING<br>BOOKVALUE | PURCHASE<br>COSTS | TOTAL<br>BOOKVALUE | UNITS<br>PURCH | TOTAL<br>UNITS | DEPRECIATION<br>WRITE-OFF | SCRAP UNITS<br>AT YEAR END |
|--------|----------------|------------------------|-------------------|--------------------|----------------|----------------|---------------------------|----------------------------|
| 1958   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 1959   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 1960   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 1961   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 1962   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 1963   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 1964   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 1965   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 1966   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 1967   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 1968   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 1969   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 1970   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 1971   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 1972   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 1973   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 1974   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 1975   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 1976   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 1977   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 1978   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 1979   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 1980   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 1981   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 1982   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 1983   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 1984   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 1985   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 1986   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 1987   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 1988   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 1989   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 1990   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 1991   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 1992   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 1993   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 1994   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 1995   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 1996   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| 1997   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |
| TOTALS | 57.            | \$ 1234.00             | \$ 2732.00        | \$ 15026.00        | 7.             | 70.            | \$ 2732.00                | 7.                         |

**Audio-Visual Equipment**  
**Purchases and Depreciation**  
**High Speed Duplicating Equipment**

| YEAR   | BEGIN<br>UNITS | BEGINNING<br>BOOKVALUE | PURCHASE<br>COSTS | TOTAL<br>900KVALUE | UNITS<br>PURCH | TOTAL<br>UNITS | DEPRECIATION<br>WRITE-OFF | SCRAP UNITS<br>AT YEAR END |
|--------|----------------|------------------------|-------------------|--------------------|----------------|----------------|---------------------------|----------------------------|
| 1959   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1960   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1961   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1962   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1963   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1964   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1965   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1966   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1967   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1968   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1969   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1970   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1971   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1972   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1973   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1974   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1975   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1976   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1977   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1978   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1979   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1980   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1981   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1982   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1983   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1984   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1985   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1986   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1987   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1988   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1989   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1990   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1991   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1992   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1993   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1994   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1995   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1996   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| 1997   | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | 0                         | 0                          |
| TOTALS | 0              | \$ 0                   | \$ 0              | \$ 0               | 0              | 0              | \$ 0                      | 0                          |